

Coastal Bend College
Check Register Report-General Fund
Fiscal Year 2016
September 1, 2015 through August 31, 2016

<u>Check Date</u>	<u>Check #</u>	<u>Vendor Name</u>	<u>Item Description</u>	<u>Account #</u>	<u>Invoice Amount</u>
9/1/2015	0001103E	EMPLOYEES RETIREMENT SYSTEM	FY12 DEFICIT	35-1070-01-59153	\$ 17,256.70
9/1/2015	0001103E	EMPLOYEES RETIREMENT SYSTEM	FY13 DEFICIT	35-1070-01-59153	30,159.99
9/1/2015	0001103E	EMPLOYEES RETIREMENT SYSTEM	FY14 DEFICIT	35-1070-01-59153	2,986.18
9/1/2015	0001104E	MARICELLA GONZALES	WORKSTUDY STIPEND	34-7900-01-59030	300.00
9/1/2015	0001105E	CLARISSA IBARRA	WORKSTUDY STIPEND	34-7900-01-59030	300.00
9/1/2015	0001106E	ALEXANDRIA LARA	WORKSTUDY STIPEND	34-7900-01-59030	300.00
9/1/2015	0001107E	AMBER LAUREL	WORKSTUDY STIPEND	34-7975-01-59030	300.00
9/1/2015	0001108E	ISIAH LONGORIA	WORKSTUDY STIPEND	34-7975-01-59030	300.00
9/1/2015	0001109E	GABRIEL MORENO	WORKSTUDY STIPEND	34-7900-01-59030	300.00
9/1/2015	0001110E	MACLIN NUSS	WORKSTUDY STIPEND	34-7975-01-59030	300.00
9/1/2015	0001111E	JOSHUA OLIVARES	WORKSTUDY STIPEND	34-7900-01-59030	300.00
9/1/2015	0001112E	SYLVIA SARATE	WORKSTUDY STIPEND	34-7900-01-59030	300.00
9/1/2015	0001113E	JONATHAN TREVINO	WORKSTUDY STIPEND	34-7900-01-59030	300.00
9/1/2015	0355897A	BEEVILLE PUBLISHING CO. INC	NEWSPAPER OCT 2015 - SEP 2016	02-4000-01-59000	45.00
9/1/2015	0355898A	BEEVILLE ROTARY CLUB	CASTLE SCHOLARSHIP DONATION	02-4010-01-58000	1,500.00
9/1/2015	0355899A	CITY OF ALICE	RENTAL PAYMENT FOR DRIVING TRK	01-3200-01-59000	10.00
9/1/2015	0355900A	RICHARD COWART	8/18*BV FACULTY INSERVICE	01-2610-02-58000	35.00
9/1/2015	0355901A	MONICA CRUZ	7/29*PL COUGAR DAYS	02-4020-01-58500	35.00
9/1/2015	0355901A	MONICA CRUZ	8/13*KV COUGAR DAYS	02-4020-01-58500	35.00
9/1/2015	0355902A	BIANCA GARZA	TSI REFUND - RECEIPT # 131089	02-2040-01-41360	29.00
9/1/2015	0355903A	ARMANDO GOMEZ	8/24*ATT MONTHLY FEE-CLIMATE C	02-4000-01-59000	31.86
9/1/2015	0355904A	FELICIA GOMEZ	8/11*BV NEW HIRE ORIENTATION	02-2004-04-57500	86.25
9/1/2015	0355905A	HEATHER KNIGHT	TSI REFUND - RECEIPT # 129312	02-2040-01-41360	29.00
9/1/2015	0355906A	CHEON-SIG LEE	8/18*BV FACULTY INSERVICE	01-2610-02-58000	25.00
9/1/2015	0355906A	CHEON-SIG LEE	8/20*BV MATH DEPARTMENT MTG	01-2610-02-58000	69.00
9/1/2015	0355907A	SHAYNE LEE A. LONGORIA	8/18-20*STIPENED PAY	03-6710-01-56600	185.00
9/1/2015	0355908A	JENNA LOPEZ	TSI REFUND - RECEIPT # 130502	02-2040-01-41360	29.00
9/1/2015	0355909A	ROSIE MALDONADO	4/10,20*PL VAST RECRUITMENT	02-3800-01-58500	172.50
9/1/2015	0355909A	ROSIE MALDONADO	4/07,08*PL VAST RECRUITMENT	02-3800-01-58500	138.00
9/1/2015	0355909A	ROSIE MALDONADO	5/04,11*PL VAST RECRUITMENT	02-3800-01-58500	172.50
9/1/2015	0355909A	ROSIE MALDONADO	4/16,23*AL VAST RECRUITMENT	02-3800-01-58500	138.00
9/1/2015	0355909A	ROSIE MALDONADO	5/18*VAST INTERVIEW	02-3800-01-58500	86.25

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9/1/2015	0355909A	ROSIE MALDONADO	5/14,19*AL VAST RECRUITMENT	02-3800-01-58500	138.00
9/1/2015	0355909A	ROSIE MALDONADO	5/21*AL VAST RECRUITMENT/ORIEN	02-3800-01-58500	69.00
9/1/2015	0355909A	ROSIE MALDONADO	1/13,30*AL VAST RECRUITMENT	33-7986-01-58500	138.00
9/1/2015	0355909A	ROSIE MALDONADO	2/15*KENEDY TO MEET L.WILLIAMS	33-7986-01-58500	32.92
9/1/2015	0355909A	ROSIE MALDONADO	2/13*KARNES CITY PROMOTE ESL	33-7986-01-58500	38.77
9/1/2015	0355909A	ROSIE MALDONADO	12/10*AL VAST ORIENTATION/ASSE	33-7986-01-58500	67.20
9/1/2015	0355909A	ROSIE MALDONADO	3/26,27*AL VAST RECRUITMENT	33-7986-01-58500	138.00
9/1/2015	0355909A	ROSIE MALDONADO	2/19*AL VAST RECRUITMENT/ORIEN	33-7986-01-58500	69.00
9/1/2015	0355910A	LARA MALONE	AUGUST 2015 TRAVEL TO POST OFF	02-5400-01-58500	50.30
9/1/2015	0355911A	TERESA ARNOLD MAYORGA	8/20*BV MATH DEPT TRAINING	01-2610-02-58000	35.00
9/1/2015	0355912A	ARMANDO MORA	TSI REFUND - RECEIPT# 130654	02-2040-01-41360	29.00
9/1/2015	0355913A	CHRISTI CRUZ MORGAN	7/22*AL TO BV TSI MEETING	01-2610-02-58000	25.00
9/1/2015	0355913A	CHRISTI CRUZ MORGAN	8/04*AL TO BV TSI MEETING	01-2610-02-58000	25.00
9/1/2015	0355913A	CHRISTI CRUZ MORGAN	8/06*AL TO BV TSI MEETING	01-2610-02-58000	25.00
9/1/2015	0355913A	CHRISTI CRUZ MORGAN	8/10*AL TO BV TSI MEETING	01-2610-02-58000	25.00
9/1/2015	0355913A	CHRISTI CRUZ MORGAN	8/11*AL TO BV TSI MEETING	01-2610-02-58000	25.00
9/1/2015	0355913A	CHRISTI CRUZ MORGAN	8/13*AL TO BV TSI MEETING	01-2610-02-58000	25.00
9/1/2015	0355913A	CHRISTI CRUZ MORGAN	8/17*AL TO BV CHAIR/COORD MTG	01-2610-02-58000	25.00
9/1/2015	0355913A	CHRISTI CRUZ MORGAN	8/18*AL TO BV FACULTY MEETING	01-2610-02-58000	25.00
9/1/2015	0355913A	CHRISTI CRUZ MORGAN	8/20*AL TO BV DIVISION MEETING	01-2610-02-58000	25.00
9/1/2015	0355914A	FRANK MORON	INV 96837631 MAC PRO BASE ANCH	18-2823-01-59000	123.73
9/1/2015	0355914A	FRANK MORON	INV 96846371 HEAVY DUTY GRND A	18-2823-01-59000	60.00
9/1/2015	0355915A	KENNETH G. NAGLE	7/13-16*AL TEACH ELPT 1221	01-3100-01-58500	255.81
9/1/2015	0355915A	KENNETH G. NAGLE	7/20-23*AL TEACH ELPT 1221	01-3100-01-58500	255.81
9/1/2015	0355916A	CINDY NEWTON	7/24-28*AZ CEA CONVENTION	01-3020-04-58000	11.37
9/1/2015	0355917A	SUSAN PARKS	8/11*BV NEW EMPLOYEE ORIENTATIO	01-2610-02-58000	35.00
9/1/2015	0355917A	SUSAN PARKS	8/18*BV FACULTY INSERVICE	01-2610-02-58000	35.00
9/1/2015	0355918A	JORDAN PEREZ	TSI REFUND - RECEIPT # 127526	02-2040-01-41360	29.00
9/1/2015	0355919A	NICOLE PORITSANOS	8/18*BV FACULTY INSERVICE	01-2610-02-58000	25.00
9/1/2015	0355919A	NICOLE PORITSANOS	8/20*BV FACULTY MEETINGS	01-2610-02-58000	25.00
9/1/2015	0355920A	SERA QUIROGA	8/12*AL COUGAR DAYS	02-4020-01-58500	25.00
9/1/2015	0355921A	REYES ELECTRICAL CONTRACTORS	INSTALL TEMP POWER PORTABLE	01-3470-01-57014	1,560.50

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9/1/2015	0355922A	DAVID ROME	8/22*VICTORIA CONT ED CLASS	03-6710-01-58500	148.86
9/1/2015	0355923A	TACC	ADDITIONAL ASSESSMENT FOR 2015	02-5820-01-59054	3,832.69
9/1/2015	0355924A	BETTY TREVINO	8/21*AL TO HELP MOVE FURNITURE	03-6715-03-58500	34.50
9/1/2015	0355925A	ESTEVAN VASQUEZ	7/29*FUEL CBC BUS PL COUGARDAY	02-4040-01-58500	132.34
9/1/2015	0355926A	MONICA CRUZ	10/11-17*CA ACCT LDRSHP CONFRN	02-4010-01-58000	300.00
9/1/2015	0355927A	AMY GONZALES	9/10-12*NM HSI CONFERENCE	34-7623-01-58000	175.34
9/1/2015	0355928A	SANTOS JONES	9/2-4*HOUSTON BLUMEN TRAINING	34-7800-01-58000	118.00
9/1/2015	0355929A	LAURA YECK	9/10-12*NM HSI CONFERENCE	34-7623-01-58000	76.00
9/1/2015	0355930A	YESENIA YZAGUIRRE	9/2-4*HOUSTON BLUMEN TRAINING	34-7800-01-58000	118.00
9/1/2015	0355931A	ALAMO COLLEGES	D DELAROSA TUITION	01-3415-01-59000	2,184.12
9/1/2015	0355931A	ALAMO COLLEGES	R VILLARREAL TUITION	01-3415-01-59000	2,184.12
9/1/2015	0355931A	ALAMO COLLEGES	R GONZALEZ TUITION	01-3415-01-59000	930.72
9/1/2015	0355931A	ALAMO COLLEGES	A GONZALES TUITION	01-3415-01-59000	930.72
9/1/2015	0355931A	ALAMO COLLEGES	R HERNANDEZ TUITION	01-3415-01-59000	930.72
9/1/2015	0355931A	ALAMO COLLEGES	N VASQUEZ TUITION	01-3415-01-59000	930.72
9/1/2015	0355931A	ALAMO COLLEGES	G AVILA TUITION	01-3415-01-59000	930.72
9/1/2015	0355932A	CLOVERLEAF PRINTING & SIGN SHO	RELOCATE ELECTRONIC SIGN	03-6700-01-57000	6,555.00
9/1/2015	0355933A	MELISSA OLIVAREZ	WORKSTUDY STIPEND	34-7900-01-59030	300.00
9/1/2015	0355934A	DEPT OF VETERANS AFFAIRS	AJBROW XXXXX9835	13-0025-01-10167	469.00
9/1/2015	0355935A	ALAMO SIGN SOLUTIONS, LLC	ARTWORK/DESIGN SERVICES	03-6700-03-57000	600.00
9/1/2015	0355935A	ALAMO SIGN SOLUTIONS, LLC	VARIANCE APPEAL TO BOARD	03-6700-03-57000	450.00
9/1/2015	0355935A	ALAMO SIGN SOLUTIONS, LLC	FEE TO CITY FOR APPEAL	03-6700-03-57000	250.00
9/1/2015	0355935A	ALAMO SIGN SOLUTIONS, LLC	ALICE SIGN	03-6700-02-57000	25,676.92
9/1/2015	0355936A	NDS LEASING	ACT#125724 FINAL SETTLEMNT PMT	02-4020-01-57500	751.86
9/3/2015	0355937A	FRANKLIN TEMPLETON	TSA DEDUCTION	99-0500-01-20859	350.00
9/3/2015	0355938A	JEFFERSON NATIONAL	ORP DEDUCTIONS	99-0500-01-20819	482.46
9/3/2015	0355938A	JEFFERSON NATIONAL	TSA DEDUCTIONS	99-0500-01-20867	25.00
9/3/2015	0355939A	LIFE INSURANCE CO OF THE SW	TSA DEDUCTION	99-0500-01-20868	575.00
9/3/2015	0355940A	LINCOLN FINANCIAL GROUP	ORP Deduction	99-0500-01-20836	1,965.54
9/3/2015	0355941A	MG TRUST CO.-403(b) ASP	ORP DEDUCTIONS	99-0500-01-20834	2,177.72
9/3/2015	0355941A	MG TRUST CO.-403(b) ASP	TSA DEDUCTIONS	99-0500-01-20887	625.00
9/3/2015	0355942A	MG TRUST COMPANY	ORP DEDUCTIONS	99-0500-01-20832	695.10

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9/3/2015	0355943A	NATIONAL STUDENT LOAN PROGRAM	OLIVER, T XXX.XX.2930	99-0500-01-20920	406.67
9/3/2015	0355944A	PIONEER CREDIT RECOVER, INC.	CARRASCO, M WG150018634	99-0500-01-20919	469.34
9/3/2015	0355945A	SECURITY BENEFIT	ORP DEDUCTIONS	99-0500-01-20835	1,306.47
9/3/2015	0355945A	SECURITY BENEFIT	TSA DEDUCTIONS	99-0500-01-20886	80.00
9/3/2015	0355946A	TEXAS GUARANTEED STD LOAN CORP	ISSASI, L XXX.XX.3685	99-0500-01-20908	444.68
9/3/2015	0355946A	TEXAS GUARANTEED STD LOAN CORP	MORGAN, C XXX.XX.4585	99-0500-01-20908	701.34
9/3/2015	0355947A	U. S. DEPARTMENT OF EDUCATION	MORGAN, C XXX.XX.4585	99-0500-01-20910	416.03
9/3/2015	0355948A	USAA LIFE INSURANCE CO.	ORP DEDUCTIONS	99-0500-01-20829	1,027.13
9/3/2015	0355949A	VANGUARD	ORP DEDUCTION	99-0500-01-20827	989.01
9/3/2015	0355949A	VANGUARD	TSA DEDUCTION	99-0500-01-20853	600.00
9/8/2015	0355950A	CITY OF ALICE	ACCT #011899-000*7/6-8/4	03-6800-02-59601	358.61
9/8/2015	0355950A	CITY OF ALICE	ACCT #110568-000	03-6800-02-59601	22.50
9/8/2015	0355951A	CITY OF BEEVILLE	63-1080-01*6/30-7/30*JHF	03-6800-01-59601	101.25
9/8/2015	0355951A	CITY OF BEEVILLE	63-1100-00*6/30-7/30*CBC	03-6800-01-59601	4,656.13
9/8/2015	0355951A	CITY OF BEEVILLE	63-1110-00*6/30-7/30*CBC	03-6800-01-59601	1,441.23
9/8/2015	0355951A	CITY OF BEEVILLE	63-1120-00*6/30-7/30*APARTMENT	11-1400-01-59601	351.97
9/8/2015	0355951A	CITY OF BEEVILLE	63-1140-00*6/30-7/30*DAYCARE	12-1420-01-59601	45.27
9/8/2015	0355952A	CITY OF KINGSVILLE	ACCT #032-020290-06*6/29-8/3	03-6800-03-59601	269.84
9/8/2015	0355953A	CITY OF PLEASANTON	ACCT #21-1665-03*7/15-8/15	03-6800-04-59601	306.70
9/8/2015	0355954A	CPL RETAIL ENERGY	ACCT #7938814*7/29-8/25	03-6800-01-59603	32.87
9/8/2015	0355954A	CPL RETAIL ENERGY	ACCT #1258664*7/29-8/25	03-6800-01-59603	62.86
9/8/2015	0355955A	RELIANT ENERGY DEPT 0954	ACCT #6 540 908 8*7/16-8/14	03-6800-04-59603	3,992.51
9/8/2015	0355955A	RELIANT ENERGY DEPT 0954	ACCT #6 540 910 4*7/20-8/18	03-6800-02-59603	7,318.68
9/9/2015	0355956A	CHERYL BAIRD	9/15-19*ATL,GA COE CONFERENCE	34-7900-01-58000	204.25
9/9/2015	0355956A	CHERYL BAIRD	9/15-19*ATL,GA COE CONFERENCE	34-7975-01-58000	204.26
9/9/2015	0355957A	CASE MEMBERSHIP	CASE INST MMBRSH 9/15-8/2016	02-5820-01-59054	900.00
9/9/2015	0355958A	SANTOS JONES	9/15-19*ATL,GA COE CONFERENCE	34-7800-01-58000	1,577.85
9/9/2015	0355959A	SCHOOLCOMP	2015-2016 1ST QTRLY INSTALLMNT	02-5960-01-59060	5,258.75
9/9/2015	0355960A	TASB RISK MANAGEMENT FUND	REF# 242326 UNEMPLOYMENT COMP	02-5970-01-59060	30,135.00
9/9/2015	0355961A	TCCTA	2015-2016 INSTITUTIONL MMBRSH 9/15-8/2016	02-5820-01-59054	300.00
9/9/2015	0355962A	ALICE PEST CONTROL	BPO FOR PEST CONTROL @ ALICE	03-6715-02-59000	78.00
9/9/2015	0355962A	ALICE PEST CONTROL	BPO FOR ALICE CAMPUS PEST	03-6715-02-59000	45.00

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9/9/2015	0355963A	ASG ENERGY LLC	ELECTRICAL MATERIALS-AL SITE	03-6700-01-57500	3,550.00
9/9/2015	0355964A	AT&T MOBILITY	7610*8/15	02-5410-01-59600	356.00
9/9/2015	0355965A	BEE COUNTY APPRAISAL DISTRICT	4TH QUARTER PAYMENT	03-1305-01-59000	13,432.95
9/9/2015	0355966A	BSN SPORTS INC	BSN FOLDABLE CARRIER W/6 QT BO	18-2820-01-57500	94.32
9/9/2015	0355966A	BSN SPORTS INC	BSN BOTTLE CARRIER W/8 QT BOTT	18-2820-01-57500	101.97
9/9/2015	0355966A	BSN SPORTS INC	FREIGHT	18-2820-01-57500	15.00
9/9/2015	0355966A	BSN SPORTS INC	WHITE FIELD STRIPING PAINT	18-2821-01-57500	134.99
9/9/2015	0355966A	BSN SPORTS INC	FREIGHT	18-2821-01-57500	25.00
9/9/2015	0355966A	BSN SPORTS INC	TUFF TEK SUPER-EMPTY	18-2822-01-57500	1,171.74
9/9/2015	0355966A	BSN SPORTS INC	FREIGHT	18-2822-01-57500	45.00
9/9/2015	0355967A	BUDD ELECTRIC	REGISTRATION RENOVATION @	03-6710-02-57401	11,899.00
9/9/2015	0355968A	CDW GOVERNMENT INC	CABLING FOR DL ROOMS AND FOR	02-4090-01-57500	707.82
9/9/2015	0355968A	CDW GOVERNMENT INC	CABLING FOR DL ROOMS AND FOR	02-4090-01-57500	565.02
9/9/2015	0355968A	CDW GOVERNMENT INC	CABLING FOR DL ROOMS AND FOR	02-4090-01-57500	120.90
9/9/2015	0355968A	CDW GOVERNMENT INC	CABLING FOR DL ROOMS AND FOR	02-4090-01-57500	745.00
9/9/2015	0355968A	CDW GOVERNMENT INC	REQ62392 QUOTE#GFRQ898 ORDER	34-7623-01-57500	745.00
9/9/2015	0355968A	CDW GOVERNMENT INC	HATACHI REPL LAMP	02-4090-01-57500	691.32
9/9/2015	0355968A	CDW GOVERNMENT INC	CABLING FOR DL ROOMS AND FOR	02-4090-01-57500	399.60
9/9/2015	0355969A	CENTERPOINT ENERGY	ACCT#2790054-7	03-6800-01-59602	684.21
9/9/2015	0355970A	COMMZOOM	516-017664	02-2004-04-57500	74.64
9/9/2015	0355971A	CPL RETAIL ENERGY	7930514	03-6800-01-59603	16.00
9/9/2015	0355971A	CPL RETAIL ENERGY	7930514 CREDIT ADJUSTMENT	03-6800-01-59603	(108.20)
9/9/2015	0355971A	CPL RETAIL ENERGY	1258631 CREDIT ADJUSTMENT	03-6800-01-59603	(422.22)
9/9/2015	0355971A	CPL RETAIL ENERGY	1258631	03-6800-01-59603	45.42
9/9/2015	0355971A	CPL RETAIL ENERGY	11348240 PRIOR BALANCE	11-1400-01-59603	2,292.76
9/9/2015	0355971A	CPL RETAIL ENERGY	11348240	11-1400-01-59603	9.08
9/9/2015	0355971A	CPL RETAIL ENERGY	1258672 CREDIT ADJUSTMENT	11-1400-01-59603	(2,172.49)
9/9/2015	0355971A	CPL RETAIL ENERGY	1258672	11-1400-01-59603	1,000.85
9/9/2015	0355971A	CPL RETAIL ENERGY	6804736	11-1400-01-59603	67.30
9/9/2015	0355972A	CURTIS 1000 INC	BUSINESS CARDS-DR. WALLACE	02-5300-01-57500	61.30
9/9/2015	0355973A	GRAINGER	PLEATED FILTERS FOR AIR	03-6700-01-57500	378.96
9/9/2015	0355974A	GREAT WESTERN DINING SERVICE	8 BOX LUNCH@\$5.15/PER	02-4000-01-59000	41.20

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9/9/2015	0355974A	GREAT WESTERN DINING SERVICE	14 CONTINENTAL BRKFST@\$4.90/PE	02-4000-01-59000	68.60
9/9/2015	0355974A	GREAT WESTERN DINING SERVICE	14 BOX LUNCH@\$5.15/PER	02-4000-01-59000	72.10
9/9/2015	0355974A	GREAT WESTERN DINING SERVICE	2 DOZEN BROWNIES@\$7.75/PER	02-4000-01-59000	15.50
9/9/2015	0355974A	GREAT WESTERN DINING SERVICE	BOARD OF DIRECTORS CATERING	02-4000-01-59000	88.80
9/9/2015	0355974A	GREAT WESTERN DINING SERVICE	BOARD OF TRUSTEE MEALS FOR	02-4010-01-59000	66.50
9/9/2015	0355974A	GREAT WESTERN DINING SERVICE	PINNING CEREMONY	02-4000-01-59000	490.85
9/9/2015	0355974A	GREAT WESTERN DINING SERVICE	15 MEAL PLAN*85@14.35X7 DAYS	11-1410-01-59800	8,538.25
9/9/2015	0355974A	GREAT WESTERN DINING SERVICE	19 MEAL PLAN*34@15.10X7 DAYS	11-1410-01-59800	3,593.80
9/9/2015	0355974A	GREAT WESTERN DINING SERVICE	WORKFORCE MEALS*7/17	02-2009-04-57500	1,378.45
9/9/2015	0355975A	KTKO KICKER 106	KICKER 106 RADIO ADS	02-4020-01-59014	1,000.00
9/9/2015	0355976A	MATERA PAPER CO LTD	CUSTODIAL SUPPLIES FOR BEEV/	03-6715-01-57500	593.75
9/9/2015	0355976A	MATERA PAPER CO LTD	CUSTODIAL SUPPLIES FOR BEEV	03-6715-01-57500	1,024.35
9/9/2015	0355976A	MATERA PAPER CO LTD	CUSTODIAL SUPPLIES FOR BEEV/	03-6715-01-57500	191.17
9/9/2015	0355976A	MATERA PAPER CO LTD	REQ62860 QUOTE# Q050263	34-7623-01-57500	5.76
9/9/2015	0355977A	NCS PEARSON INC	CERTIPORT*MOS2007/2010 VOUCHER	02-3800-01-57500	345.00
9/9/2015	0355978A	PLEASANTON EXPRESS	CBC PLEASANTON 13-WEEK AD	02-4020-01-59014	987.00
9/9/2015	0355979A	RELIANT ENERGY DEPT 0954	ACCT #6 541 049-0*7/27-8/25	03-6800-01-59603	39,712.28
9/9/2015	0355979A	RELIANT ENERGY DEPT 0954	ACCT#6 551 252-7*7/29-8/27	03-6800-01-59603	105.38
9/9/2015	0355979A	RELIANT ENERGY DEPT 0954	ACCT#6 551 251-9*7/29-8/27	03-6800-01-59603	158.09
9/9/2015	0355979A	RELIANT ENERGY DEPT 0954	ACCT#6 551 250-1*7/29-8/27	03-6800-01-59603	51.58
9/9/2015	0355979A	RELIANT ENERGY DEPT 0954	ACCT#11 908 224-6*8/25-8/27	03-6800-01-59603	0.76
9/9/2015	0355979A	RELIANT ENERGY DEPT 0954	ACCT#11 908 223-8*8/25-8/27	03-6800-01-59603	0.95
9/9/2015	0355979A	RELIANT ENERGY DEPT 0954	ACCT#6 551 253-5*7/29-8/27	03-6800-01-59603	51.58
9/9/2015	0355980A	SALLY BEAUTY SUPPLY	Open PO for supplies	01-3020-01-59000	31.41
9/9/2015	0355981A	TEACHING STRATEGIES LLC	GOLD ONLINE ASSESSMENT	12-1420-01-59000	878.00
9/9/2015	0355981A	TEACHING STRATEGIES LLC	GOLD ONLINE TIME START UP FEE	12-1420-01-59000	450.00
9/9/2015	0355982A	TEXAS WILSON OFFICE FURNITURE	ALICE COUGAR CTR REGISTRATION	03-6710-02-57401	8,900.65
9/9/2015	0355982A	TEXAS WILSON OFFICE FURNITURE	ALICE COUGAR CTR FURNITURE/	03-6710-02-57401	20,269.63
9/9/2015	0355982A	TEXAS WILSON OFFICE FURNITURE	QUOTE #113110 FOR WORKSTATION	02-6000-01-57500	2,732.17
9/9/2015	0355983A	THE HARTFORD	PLCY#61SR813287 DAY CARE INSUR	12-1420-01-59000	340.00
9/9/2015	0355983A	THE HARTFORD	LATE CHARGE	12-1420-01-59000	15.00
9/9/2015	0355983A	THE HARTFORD	PLCY#61SR813422 ATHLETICS CAMP	18-2821-01-59000	363.60

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9/9/2015	0355983A	THE HARTFORD	LATE CHARGE	18-2821-01-59000	15.00
9/9/2015	0355984A	TROXELL COMMUNICATIONS INC	CLEAR TOUCH INTERACTIVE PANEL	34-7630-01-57500	92.10
9/9/2015	0355985A	TX STATE LIBR & ARCHIVES COMM	TEXSHARE DATABASES	03-2050-01-59054	3,817.00
9/9/2015	0355986A	VWR INTERNATIONAL LLC	QUOTE # 8002752902	01-2100-01-57500	138.88
9/9/2015	0355986A	VWR INTERNATIONAL LLC	QUOTE #8002752902	01-2100-01-57500	105.29
9/9/2015	0355986A	VWR INTERNATIONAL LLC	QUOTE # 8002752902	01-2100-01-57500	3.01
9/9/2015	0355986A	VWR INTERNATIONAL LLC	QUOTE # 800275902	01-2100-01-57500	9.00
9/9/2015	0355986A	VWR INTERNATIONAL LLC	QUOTE #8002752902	01-2100-01-57500	3.38
9/9/2015	0355986A	VWR INTERNATIONAL LLC	QUOTE #8002752902	01-2100-01-57500	5.99
9/9/2015	0355986A	VWR INTERNATIONAL LLC	QUOTE #8002752902	01-2100-01-57500	4.62
9/9/2015	0355986A	VWR INTERNATIONAL LLC	QUOTE #8002752902	01-2100-01-57500	60.88
9/9/2015	0355986A	VWR INTERNATIONAL LLC	QUOTE # 8002752902	01-2100-01-57500	139.22
9/9/2015	0355986A	VWR INTERNATIONAL LLC	QUOTE #8002752902	01-2100-01-57500	105.55
9/9/2015	0355986A	VWR INTERNATIONAL LLC	QUOTE # 8002752902	01-2100-01-57500	3.02
9/9/2015	0355986A	VWR INTERNATIONAL LLC	QUOTE # 800275902	01-2100-01-57500	9.02
9/9/2015	0355986A	VWR INTERNATIONAL LLC	QUOTE #8002752902	01-2100-01-57500	3.39
9/9/2015	0355986A	VWR INTERNATIONAL LLC	QUOTE #8002752902	01-2100-01-57500	6.01
9/9/2015	0355986A	VWR INTERNATIONAL LLC	QUOTE #8002752902	01-2100-01-57500	4.63
9/9/2015	0355986A	VWR INTERNATIONAL LLC	QUOTE #8002752902	01-2100-01-57500	61.02
9/9/2015	0355986A	VWR INTERNATIONAL LLC	QUOTE # 8002752902	01-2100-01-57500	126.55
9/9/2015	0355986A	VWR INTERNATIONAL LLC	QUOTE #8002752902	01-2100-01-57500	95.94
9/9/2015	0355986A	VWR INTERNATIONAL LLC	QUOTE # 8002752902	01-2100-01-57500	2.75
9/9/2015	0355986A	VWR INTERNATIONAL LLC	QUOTE # 800275902	01-2100-01-57500	8.20
9/9/2015	0355986A	VWR INTERNATIONAL LLC	QUOTE #8002752902	01-2100-01-57500	3.08
9/9/2015	0355986A	VWR INTERNATIONAL LLC	QUOTE #8002752902	01-2100-01-57500	5.46
9/9/2015	0355986A	VWR INTERNATIONAL LLC	QUOTE #8002752902	01-2100-01-57500	4.21
9/9/2015	0355986A	VWR INTERNATIONAL LLC	QUOTE #8002752902	01-2100-01-57500	55.46
9/9/2015	0355986A	VWR INTERNATIONAL LLC	QUOTE # 8002752902	01-2100-01-57500	419.33
9/9/2015	0355986A	VWR INTERNATIONAL LLC	QUOTE #8002752902	01-2100-01-57500	317.91
9/9/2015	0355986A	VWR INTERNATIONAL LLC	QUOTE # 8002752902	01-2100-01-57500	9.10
9/9/2015	0355986A	VWR INTERNATIONAL LLC	QUOTE # 800275902	01-2100-01-57500	27.18
9/9/2015	0355986A	VWR INTERNATIONAL LLC	QUOTE #8002752902	01-2100-01-57500	10.21

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9/9/2015	0355986A	VWR INTERNATIONAL LLC	QUOTE #8002752902	01-2100-01-57500	18.10
9/9/2015	0355986A	VWR INTERNATIONAL LLC	QUOTE #8002752902	01-2100-01-57500	13.96
9/9/2015	0355986A	VWR INTERNATIONAL LLC	QUOTE #8002752902	01-2100-01-57500	183.77
9/9/2015	0355986A	VWR INTERNATIONAL LLC	QUOTE # 8002752902	01-2100-01-57500	140.89
9/9/2015	0355986A	VWR INTERNATIONAL LLC	QUOTE #8002752902	01-2100-01-57500	106.81
9/9/2015	0355986A	VWR INTERNATIONAL LLC	QUOTE # 8002752902	01-2100-01-57500	3.06
9/9/2015	0355986A	VWR INTERNATIONAL LLC	QUOTE # 800275902	01-2100-01-57500	9.13
9/9/2015	0355986A	VWR INTERNATIONAL LLC	QUOTE #8002752902	01-2100-01-57500	3.43
9/9/2015	0355986A	VWR INTERNATIONAL LLC	QUOTE #8002752902	01-2100-01-57500	6.08
9/9/2015	0355986A	VWR INTERNATIONAL LLC	QUOTE #8002752902	01-2100-01-57500	4.69
9/9/2015	0355986A	VWR INTERNATIONAL LLC	QUOTE #8002752902	01-2100-01-57500	61.75
9/9/2015	0355986A	VWR INTERNATIONAL LLC	QUOTE # 8002752902	01-2100-01-57500	68.02
9/9/2015	0355986A	VWR INTERNATIONAL LLC	QUOTE #8002752902	01-2100-01-57500	51.57
9/9/2015	0355986A	VWR INTERNATIONAL LLC	QUOTE # 8002752902	01-2100-01-57500	1.48
9/9/2015	0355986A	VWR INTERNATIONAL LLC	QUOTE # 800275902	01-2100-01-57500	4.41
9/9/2015	0355986A	VWR INTERNATIONAL LLC	QUOTE #8002752902	01-2100-01-57500	1.66
9/9/2015	0355986A	VWR INTERNATIONAL LLC	QUOTE #8002752902	01-2100-01-57500	2.94
9/9/2015	0355986A	VWR INTERNATIONAL LLC	QUOTE #8002752902	01-2100-01-57500	2.26
9/9/2015	0355986A	VWR INTERNATIONAL LLC	QUOTE #8002752902	01-2100-01-57500	29.81
9/9/2015	0355986A	VWR INTERNATIONAL LLC	QUOTE # 8002752902	01-2100-01-57500	25.55
9/9/2015	0355986A	VWR INTERNATIONAL LLC	QUOTE #8002752902	01-2100-01-57500	19.37
9/9/2015	0355986A	VWR INTERNATIONAL LLC	QUOTE # 8002752902	01-2100-01-57500	0.55
9/9/2015	0355986A	VWR INTERNATIONAL LLC	QUOTE # 800275902	01-2100-01-57500	1.66
9/9/2015	0355986A	VWR INTERNATIONAL LLC	QUOTE #8002752902	01-2100-01-57500	0.62
9/9/2015	0355986A	VWR INTERNATIONAL LLC	QUOTE #8002752902	01-2100-01-57500	1.10
9/9/2015	0355986A	VWR INTERNATIONAL LLC	QUOTE #8002752902	01-2100-01-57500	0.85
9/9/2015	0355986A	VWR INTERNATIONAL LLC	QUOTE #8002752902	01-2100-01-57500	11.20
9/9/2015	0355986A	VWR INTERNATIONAL LLC	QUOTE # 8002752902	01-2100-01-57500	76.30
9/9/2015	0355986A	VWR INTERNATIONAL LLC	QUOTE #8002752902	01-2100-01-57500	57.85
9/9/2015	0355986A	VWR INTERNATIONAL LLC	QUOTE # 8002752902	01-2100-01-57500	1.66
9/9/2015	0355986A	VWR INTERNATIONAL LLC	QUOTE # 800275902	01-2100-01-57500	4.95
9/9/2015	0355986A	VWR INTERNATIONAL LLC	QUOTE #8002752902	01-2100-01-57500	1.86

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9/9/2015	0355986A	VWR INTERNATIONAL LLC	QUOTE #8002752902	01-2100-01-57500	3.29
9/9/2015	0355986A	VWR INTERNATIONAL LLC	QUOTE #8002752902	01-2100-01-57500	2.54
9/9/2015	0355986A	VWR INTERNATIONAL LLC	QUOTE #8002752902	01-2100-01-57500	33.43
9/9/2015	0355986A	VWR INTERNATIONAL LLC	QUOTE # 8002752902	01-2100-01-57500	107.20
9/9/2015	0355986A	VWR INTERNATIONAL LLC	QUOTE #8002752902	01-2100-01-57500	81.27
9/9/2015	0355986A	VWR INTERNATIONAL LLC	QUOTE # 8002752902	01-2100-01-57500	2.33
9/9/2015	0355986A	VWR INTERNATIONAL LLC	QUOTE # 800275902	01-2100-01-57500	6.95
9/9/2015	0355986A	VWR INTERNATIONAL LLC	QUOTE #8002752902	01-2100-01-57500	2.61
9/9/2015	0355986A	VWR INTERNATIONAL LLC	QUOTE #8002752902	01-2100-01-57500	4.63
9/9/2015	0355986A	VWR INTERNATIONAL LLC	QUOTE #8002752902	01-2100-01-57500	3.57
9/9/2015	0355986A	VWR INTERNATIONAL LLC	QUOTE #8002752902	01-2100-01-57500	46.98
9/9/2015	0355986A	VWR INTERNATIONAL LLC	QUOTE # 8002752902	01-2100-01-57500	1,344.98
9/9/2015	0355986A	VWR INTERNATIONAL LLC	QUOTE #8002752902	01-2100-01-57500	1,019.65
9/9/2015	0355986A	VWR INTERNATIONAL LLC	QUOTE # 8002752902	01-2100-01-57500	29.18
9/9/2015	0355986A	VWR INTERNATIONAL LLC	QUOTE # 800275902	01-2100-01-57500	87.16
9/9/2015	0355986A	VWR INTERNATIONAL LLC	QUOTE #8002752902	01-2100-01-57500	32.73
9/9/2015	0355986A	VWR INTERNATIONAL LLC	QUOTE #8002752902	01-2100-01-57500	58.05
9/9/2015	0355986A	VWR INTERNATIONAL LLC	QUOTE #8002752902	01-2100-01-57500	44.78
9/9/2015	0355986A	VWR INTERNATIONAL LLC	QUOTE #8002752902	01-2100-01-57500	589.46
9/9/2015	0355986A	VWR INTERNATIONAL LLC	CUSTOMER#80053073	01-2100-01-57500	195.24
9/9/2015	0355986A	VWR INTERNATIONAL LLC	REQ60861 QUOTE#SK1-110414	34-7623-01-57010	50,518.72
9/9/2015	0355986A	VWR INTERNATIONAL LLC	REQ60861 QUOTE#SK1-110441	34-7623-01-57500	71.94
9/9/2015	0355986A	VWR INTERNATIONAL LLC	REQ62272 ADDITION TO JOB	34-7623-01-57500	10,850.59
9/9/2015	0355986A	VWR INTERNATIONAL LLC	DIG MULTI OUTPUT MICROSCOPE	34-7623-01-57500	1,250.95
9/9/2015	0355986A	VWR INTERNATIONAL LLC	OVIDUCT(CS)H&E(HOMO)FIM BRIATE	34-7623-01-57500	38.90
9/9/2015	0355986A	VWR INTERNATIONAL LLC	MODEL MUSCULAR MODL DUAL SEX 3	34-7623-01-57500	3,225.75
9/11/2015	0356103A	A-R BUILDERS MART INC	KEYS & COLOR BRACES/#253386	03-6715-03-57500	17.55
9/11/2015	0356103A	A-R BUILDERS MART INC	BPO FOR CUSTODIAL SUPPLIES @	03-6715-03-57500	21.04
9/11/2015	0356103A	A-R BUILDERS MART INC	BPO FOR CUSTODIAL SUPPLIES @	03-6715-03-57500	17.69
9/11/2015	0356103A	A-R BUILDERS MART INC	BPO FOR CUSTODIAL SUPPLIES @	03-6715-03-57500	7.73
9/11/2015	0356103A	A-R BUILDERS MART INC	MAINTENANCE SUPPLIES	03-6715-03-57500	15.18
9/11/2015	0356104A	AIRGAS USA LLC	Open ticket for gas bottles	01-3100-04-57500	2,470.50

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9/11/2015	0356104A	AIRGAS USA LLC	Open ticket for gas bottles	01-3100-04-57500	77.19
9/11/2015	0356104A	AIRGAS USA LLC	Open ticket for gas bottles	01-3100-01-57500	359.58
9/11/2015	0356104A	AIRGAS USA LLC	Open ticket for gas bottles	01-3100-04-57500	79.47
9/11/2015	0356104A	AIRGAS USA LLC	Open ticket for gas bottles	01-3100-01-57500	407.28
9/11/2015	0356104A	AIRGAS USA LLC	Open ticket for gas bottles	01-3100-02-57500	392.13
9/11/2015	0356104A	AIRGAS USA LLC	Open ticket for gas bottles	01-3100-04-57500	79.47
9/11/2015	0356105A	ALAMO LUMBER COMPANY-SA	BPO FOR MAINTENANCE SUPPLIES	03-6710-01-57500	29.94
9/11/2015	0356105A	ALAMO LUMBER COMPANY-SA	BPO FOR MAINTENANCE SUPPLIES	03-6710-01-57500	15.96
9/11/2015	0356105A	ALAMO LUMBER COMPANY-SA	BPO FOR MAINTENANCE SUPPLIES	03-6710-01-57500	8.48
9/11/2015	0356106A	ALICE NEWSPAPERS INC	FALL 2015 REG ADVERTISING	02-4020-01-59014	1,571.64
9/11/2015	0356107A	ALICE PEST CONTROL	MONTHLY PEST CONTROL @ KI	03-6710-03-59012	70.00
9/11/2015	0356107A	ALICE PEST CONTROL	FINANCE CHARGE	03-6710-03-59012	5.00
9/11/2015	0356107A	ALICE PEST CONTROL	MONTHLY PEST CONTROL @ KI	03-6710-03-59012	70.00
9/11/2015	0356107A	ALICE PEST CONTROL	FINANCE CHARGE	03-6710-03-59012	5.00
9/11/2015	0356108A	ASAP SYSTEMS	PASSPORT ANNUAL RENEWAL	02-5210-01-57006	2,595.00
9/11/2015	0356109A	BEEVILLE ISD TRANSPORTATION	2 BUSES TO HARBOR PLAYHOUSE	34-7900-01-59000	346.04
9/11/2015	0356110A	CPL RETAIL ENERGY	ACCT #11348240*7/29-8/27	11-1400-01-59603	2,292.76
9/11/2015	0356110A	CPL RETAIL ENERGY	ACCT #11348240*729-8/27	11-1400-01-59603	94.77
9/11/2015	0356111A	CURTIS 1000 INC	BUSINESS CARDS FOR PETE WYRO,	02-4000-01-59000	107.03
9/11/2015	0356111A	CURTIS 1000 INC	BUS CARDS*ELIZABETH WILBANKS	02-6410-01-57500	107.03
9/11/2015	0356112A	JUAN FLORES	9/3/15*MOWED/WEEDEAT GRASS	03-6710-01-59012	125.00
9/11/2015	0356113A	GARRATT CALLAHAN	BPO FOR WATER TREATMENT PROG	03-6710-01-59012	1,010.00
9/11/2015	0356114A	J & D TAYLOR ENTERPRISES INC.	EVERRIDE LAWNMOVER SUPPLIES	03-6720-01-57500	123.61
9/11/2015	0356115A	JOE MARTIN DBA ABC LOCK & KEYS	MASTER KEY COMM DOOR KNOW FOR	03-6730-01-57500	9.00
9/11/2015	0356115A	JOE MARTIN DBA ABC LOCK & KEYS	MASTER KEY COMM MORTISE CYL FO	03-6730-01-57500	12.00
9/11/2015	0356115A	JOE MARTIN DBA ABC LOCK & KEYS	JET KEYBLANKS FOR O BLDG BACK	03-6730-01-57500	164.50
9/11/2015	0356116A	K&K CHEMICAL	QUICK KILL FOR SOCCER FIELD	03-6721-01-57500	271.00
9/11/2015	0356116A	K&K CHEMICAL	GRANULAR INSECTICIDE	03-6721-01-57500	165.00
9/11/2015	0356117A	KINGSVILLE PUBLISHING CO	CBC KINGSVILLE 13-WEEK AD	02-4020-01-59014	790.00
9/11/2015	0356118A	KOETTER FIRE PROTECTION	ANNUAL FIRE ALARM INSPECTION	03-6710-01-59012	1,100.00
9/11/2015	0356118A	KOETTER FIRE PROTECTION	ANNUAL FIRE SPRINKLER INSPEC-	03-6710-01-59012	300.00
9/11/2015	0356118A	KOETTER FIRE PROTECTION	ANNUAL FIRE ALARM INSPECTION @	03-6710-01-59012	1,100.00

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9/11/2015	0356118A	KOETTER FIRE PROTECTION	ANNUAL FIRE ALARM INSPECTION @	03-6710-01-59012	2,720.00
9/11/2015	0356118A	KOETTER FIRE PROTECTION	ANNUAL FIRE SPRINKLER INSPEC @	03-6710-02-59012	300.00
9/11/2015	0356119A	MCCOY'S BLDG SUPPLY	BPO FOR MAINTENANCE SUPPLIES	03-6710-01-57500	8.20
9/11/2015	0356119A	MCCOY'S BLDG SUPPLY	BPO FOR MAINTENANCE SUPPLIES	03-6710-01-57500	2.88
9/11/2015	0356119A	MCCOY'S BLDG SUPPLY	BPO FOR MAINTENANCE SUPPLIES	03-6710-01-57500	8.16
9/11/2015	0356119A	MCCOY'S BLDG SUPPLY	BPO FOR MAINTENANCE SUPPLIES	03-6710-01-57500	28.84
9/11/2015	0356119A	MCCOY'S BLDG SUPPLY	CARPENTRY ITEMS FOR DORM/	11-1400-01-57500	141.95
9/11/2015	0356120A	SCHOOOLDUDE.COM	MAINTENANCE DIRECT/MY SCHOOL-D	02-5820-01-59054	4,685.00
9/11/2015	0356121A	SCOTT ELECTRIC COMPANY	LABOR TO INSTALL NEW POWER/	03-6710-03-57401	2,720.00
9/11/2015	0356121A	SCOTT ELECTRIC COMPANY	MATERIALS	03-6710-03-57401	1,555.62
9/11/2015	0356122A	T.F. HARPER ASSOCIATES, LP	100% OF COMPLETED WORK	52-6721-01-59000	36,821.04
9/11/2015	0356123A	TAMU-KINGSVILLE	KTAI RADIO ADS FOR FALL 2015	02-4020-01-59014	170.00
9/11/2015	0356124A	TERMINIX PROCESSING CENTER	CUST #3515425*WORK ORDER	03-6710-01-59012	450.00
9/11/2015	0356124A	TERMINIX PROCESSING CENTER	CUST #3515425*PEST CONTROL	03-6710-01-59012	984.00
9/11/2015	0356125A	TEXKAN COMMUNICATIONS LLC	KRXB CBC FALL 2015 RADIO ADS	02-4020-01-59014	350.00
9/11/2015	0356126A	TIME WARNER CABLE	8260180780233217*9/11-10/10	12-1420-01-57500	69.95
9/11/2015	0356127A	TIME WARNER CABLE MEDIA SALES	CBC TV COMMERCIALS AUGUST 2015	02-4020-01-59014	10,000.00
9/11/2015	0356127A	TIME WARNER CABLE MEDIA SALES	CBC FALL 2015 COMMERCIALS	02-4020-01-59014	5,000.00
9/11/2015	0356127A	TIME WARNER CABLE MEDIA SALES	Additional Fall Commercials	02-4020-01-59014	2,218.00
9/11/2015	0356128A	CHARLES TINES	8/2014-9/2014 CNSLTING SRVCS	03-6010-01-59012	900.00
9/11/2015	0356129A	UNITED RENTALS (NORTH AMERICA)	RENTAL AGREEMENT	01-3470-01-57014	1,609.86
9/11/2015	0356129A	UNITED RENTALS (NORTH AMERICA)	LATE FEE	01-3470-01-57014	43.49
9/11/2015	0356129A	UNITED RENTALS (NORTH AMERICA)	5440 AYERS ST, CORP CHRISTI	01-3470-01-57014	2,174.59
9/11/2015	0356130A	VWR INTERNATIONAL LLC	HOLDER 3 GLOVEBOX SIDE MOUNT	01-2100-01-57500	130.92
9/11/2015	0356130A	VWR INTERNATIONAL LLC	REQ62787 QUOTE#8002836650	34-7623-01-57500	35.05
9/11/2015	0356131A	W. WHITE AIR CONDITIONING	REPLACE EXISTING CARNES FAN @	03-6710-03-57401	4,649.00
9/11/2015	0356131A	W. WHITE AIR CONDITIONING	RUN 5 NEW LAY-IN DROPS & FLEX	03-6710-01-57401	1,935.00
9/11/2015	0356132A	WESTON PUMPING SERVICE L.P.	PUMP OUT GREASE	03-6710-01-59000	675.00
9/11/2015	0356133A	WRIGHT MATERIALS, INC	4042WM*WMI-MORTAR SAND	03-6721-01-57500	312.00
9/11/2015	0356133A	WRIGHT MATERIALS, INC	4042WM*WMI-MORTAR SAND	03-6721-01-57500	332.50
9/11/2015	0356133A	WRIGHT MATERIALS, INC	4092WM*WMI-SANDY LOAM	03-6721-01-57500	310.21
9/11/2015	0356134A	A&E CONTRACTORS	5 DOORS AND INSTALLATION	03-6710-01-57401	2,577.00

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9/11/2015	0356134A	A&E CONTRACTORS	BUSINESS OFFICE REMODEL	03-6710-01-57401	6,000.00
9/11/2015	0356135A	CUTTING EDGE ADVERTISING	2000 DRAWSTRING BCKPCKS \$2000	02-6000-01-57500	2,225.00
9/11/2015	0356135A	CUTTING EDGE ADVERTISING	2000 FELT PENNANTS \$2980	02-6000-01-57500	3,270.00
9/11/2015	0356135A	CUTTING EDGE ADVERTISING	1000 ADHESIVE CELL WALLET W/	02-6000-01-57500	850.00
9/11/2015	0356135A	CUTTING EDGE ADVERTISING	10,000 #2 PENCILS \$1500	02-6000-01-57500	1,610.00
9/11/2015	0356135A	CUTTING EDGE ADVERTISING	500 POWER BANKS (2200mAh)\$3000	02-6000-01-57500	3,000.00
9/11/2015	0356135A	CUTTING EDGE ADVERTISING	2000 EARBUDS W/ CASE \$2020	02-6000-01-57500	2,218.60
9/11/2015	0356135A	CUTTING EDGE ADVERTISING	10,000 BALLPOINT PEN \$1900	02-6000-01-57500	2,108.00
9/11/2015	0356135A	CUTTING EDGE ADVERTISING	500 STAINLESS TRAVEL MUG	02-6000-01-57500	1,430.00
9/11/2015	0356135A	CUTTING EDGE ADVERTISING	2500 DETACHABLE LANYARD \$2200	02-6000-01-57500	2,240.00
9/11/2015	0356135A	CUTTING EDGE ADVERTISING	2500 16-OZ STADIUM CUP \$975	02-6000-01-57500	1,183.00
9/11/2015	0356135A	CUTTING EDGE ADVERTISING	QUOTE FOR CHEVRON PEN FOR	02-6000-01-57500	560.00
9/11/2015	0356135A	CUTTING EDGE ADVERTISING	QUOTE FOR CHEVRON PEN FOR	02-6000-01-57500	560.00
9/11/2015	0356135A	CUTTING EDGE ADVERTISING	QUOTE FOR CAMO PEN FOR	02-6000-01-57500	210.00
9/11/2015	0356136A	CITI CREDIT CARD	MEMBERSHIP FEE FOR NATIONAL	02-5820-01-59054	225.00
9/11/2015	0356136A	CITI CREDIT CARD	POT PLANT SENT TO SANDRA SMITH	02-4000-01-59000	51.71
9/11/2015	0356136A	CITI CREDIT CARD	REGISTR. FOR STACIE, KATRYNA,	02-4015-01-58000	620.00
9/11/2015	0356136A	CITI CREDIT CARD	TASB LEGISLATIVE SUMMARY FOR	02-4000-01-59000	418.95
9/11/2015	0356136A	CITI CREDIT CARD	SW FLIGHTS TO ASSN OF COLLEGE	02-4010-01-58000	792.00
9/11/2015	0356136A	CITI CREDIT CARD	SW FLIGHTS TO ASSN OF COLLEGE	02-4010-01-58000	340.00
9/11/2015	0356136A	CITI CREDIT CARD	SW FLIGHTS TO ASSN OF COLLEGE	02-4010-01-58000	304.00
9/11/2015	0356136A	CITI CREDIT CARD	SW FLIGHTS TO ASSN OF COLLEGE	02-4010-01-58000	792.00
9/11/2015	0356136A	CITI CREDIT CARD	SOUTHWEST FLIGHTS TO HACU 29TH	02-4000-01-58000	1,062.98
9/11/2015	0356136A	CITI CREDIT CARD	BOOK FOR CLASS	01-3251-01-57500	255.25
9/11/2015	0356136A	CITI CREDIT CARD	WALMART CLEANER	01-3110-01-57500	29.53
9/11/2015	0356136A	CITI CREDIT CARD	CLEANER FOR AUTOMOTIVE SHOP	01-3470-01-57500	47.97
9/11/2015	0356136A	CITI CREDIT CARD	GENERATOR CONNECTORS & LOCKS	01-3470-01-57500	77.55
9/11/2015	0356136A	CITI CREDIT CARD	5TH WHEEL/KING PIN LOCK,	01-3470-01-57500	81.97
9/11/2015	0356136A	CITI CREDIT CARD	WALMART	01-3470-01-57014	195.13
9/11/2015	0356136A	CITI CREDIT CARD	TRACTOR SUPPLY	01-3470-01-57014	482.81
9/11/2015	0356136A	CITI CREDIT CARD	books DELA ROSA	01-3415-01-59000	237.15
9/11/2015	0356136A	CITI CREDIT CARD	SEARS	01-3470-01-57014	359.98

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9/11/2015	0356136A	CITI CREDIT CARD	SEARS	01-3470-01-57014	179.99
9/11/2015	0356136A	CITI CREDIT CARD	books	01-3415-01-59000	450.00
9/11/2015	0356136A	CITI CREDIT CARD	SALLY BEAUTY COMPANY	01-3020-01-57500	5,248.00
9/11/2015	0356136A	CITI CREDIT CARD	A.B.C KEYS AND SAFES	01-3470-01-57014	48.00
9/11/2015	0356136A	CITI CREDIT CARD	TRACTOR SUPPLY	01-3470-01-57014	493.89
9/11/2015	0356136A	CITI CREDIT CARD	BEE AUTO SPLECIALTY	01-3470-01-57014	354.97
9/11/2015	0356136A	CITI CREDIT CARD	INT CORPUS CHRISTI SAF	01-3470-01-57014	28.50
9/11/2015	0356136A	CITI CREDIT CARD	NORTHERN TOOLS	01-3470-01-57014	1,006.44
9/11/2015	0356136A	CITI CREDIT CARD	70 RICHARDSON CAPS FOR 4TH OF	02-4000-01-59500	628.60
9/11/2015	0356136A	CITI CREDIT CARD	ALANIZ & PEREZ GARAGE	18-2825-01-59000	579.38
9/11/2015	0356136A	CITI CREDIT CARD	CORNER STORE GAS	18-2825-01-59000	107.04
9/11/2015	0356136A	CITI CREDIT CARD	SUPERIOR AUTO RENTAL	18-2820-01-58000	129.95
9/11/2015	0356136A	CITI CREDIT CARD	EXXONMOBIL	18-2820-01-58000	45.20
9/11/2015	0356136A	CITI CREDIT CARD	KEN'S PIZZA	18-2820-01-58000	11.00
9/11/2015	0356136A	CITI CREDIT CARD	STANLEYS FAMOUS PIT BB	18-2820-01-58000	28.66
9/11/2015	0356136A	CITI CREDIT CARD	HOLIDAY INN	18-2820-01-58000	103.43
9/11/2015	0356136A	CITI CREDIT CARD	HOLIDAY INN	18-2820-01-58000	(0.53)
9/11/2015	0356136A	CITI CREDIT CARD	GANADO TRV CNTR	18-2820-01-58000	40.77
9/11/2015	0356136A	CITI CREDIT CARD	EXXONMOBIL	18-2820-01-58000	38.28
9/11/2015	0356136A	CITI CREDIT CARD	PO CITI CARD FOR ESTEVAN	18-2820-01-58000	50.79
9/11/2015	0356136A	CITI CREDIT CARD	SUPERIOR AUTO RENTAL	18-2820-01-58000	31.46
9/11/2015	0356136A	CITI CREDIT CARD	TEXAS STAR # 174	18-2820-01-58000	11.40
9/11/2015	0356136A	CITI CREDIT CARD	SUTHERLANDS FIELD SUPPLIES	18-2821-01-59000	22.44
9/11/2015	0356136A	CITI CREDIT CARD	ZIMMER NURSERY FIELD SUPPLIES	18-2826-01-57500	75.67
9/11/2015	0356136A	CITI CREDIT CARD	WALMART	18-2820-01-57500	8.90
9/11/2015	0356136A	CITI CREDIT CARD	07/31/2015 LITTLE CAESARS MEAL	18-2822-01-59000	42.29
9/11/2015	0356137A	JOHN DEERE FINANCIAL	GROOMER	03-6721-01-57500	609.98
9/11/2015	0356138A	NEOPOST USA INC	Inv# 53020116	02-2003-03-59000	248.16
9/11/2015	0356139A	WALMART COMMUNITY/GECRB	6.0322E+15	02-6000-01-57500	54.63
9/11/2015	0356139A	WALMART COMMUNITY/GECRB	6.0322E+15	02-4040-01-57500	82.28
9/11/2015	0356139A	WALMART COMMUNITY/GECRB	6.0322E+15	02-4040-01-57500	84.28
9/11/2015	0356139A	WALMART COMMUNITY/GECRB	6.0322E+15	02-4040-01-57500	48.41

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9/11/2015	0356139A	WALMART COMMUNITY/GECRB	MY COUGAR COURSE TRAINING	02-4040-01-57500	14.44
9/11/2015	0356139A	WALMART COMMUNITY/GECRB	6.0322E+15	12-1420-01-57500	101.75
9/11/2015	0356139A	WALMART COMMUNITY/GECRB	6.0322E+15	12-1420-01-57500	152.71
9/11/2015	0356140A	VALERO MARKETING & SUPPLY	71263784*144703	01-3415-01-58500	21.10
9/11/2015	0356140A	VALERO MARKETING & SUPPLY	71263784*531693	01-3415-01-58500	20.50
9/11/2015	0356140A	VALERO MARKETING & SUPPLY	71263784*181243	01-3415-01-58500	18.75
9/11/2015	0356140A	VALERO MARKETING & SUPPLY	71263784*055303	01-3415-01-58500	34.00
9/11/2015	0356140A	VALERO MARKETING & SUPPLY	71263784*093203	01-3415-01-58500	26.75
9/11/2015	0356140A	VALERO MARKETING & SUPPLY	71263784*364773	01-3415-01-58500	24.70
9/11/2015	0356140A	VALERO MARKETING & SUPPLY	71263784*354523	01-3415-01-58500	37.20
9/11/2015	0356140A	VALERO MARKETING & SUPPLY	71263784*135713	01-3415-01-58500	28.00
9/11/2015	0356140A	VALERO MARKETING & SUPPLY	71263784*522443	01-3415-01-58500	25.00
9/11/2015	0356140A	VALERO MARKETING & SUPPLY	71263784*513473	01-3415-01-58500	23.00
9/11/2015	0356140A	VALERO MARKETING & SUPPLY	71263784*234433	01-3200-01-58000	31.40
9/11/2015	0356140A	VALERO MARKETING & SUPPLY	71263784*560999	01-3100-02-57500	12.68
9/11/2015	0356140A	VALERO MARKETING & SUPPLY	71263784*245973	01-3415-01-58500	35.00
9/11/2015	0356140A	VALERO MARKETING & SUPPLY	71263784*152633	01-3415-01-58500	31.00
9/11/2015	0356140A	VALERO MARKETING & SUPPLY	71263784*274033	01-3415-01-58500	34.34
9/11/2015	0356140A	VALERO MARKETING & SUPPLY	71263784*514633	01-3415-01-58500	28.19
9/11/2015	0356140A	VALERO MARKETING & SUPPLY	71263784*395523	01-3415-01-58500	27.15
9/11/2015	0356140A	VALERO MARKETING & SUPPLY	71263764*523963	01-3415-01-58500	27.04
9/11/2015	0356140A	VALERO MARKETING & SUPPLY	71263784*104373	01-3415-01-58500	34.88
9/11/2015	0356140A	VALERO MARKETING & SUPPLY	71263784*273493	01-3415-01-58500	27.45
9/11/2015	0356140A	VALERO MARKETING & SUPPLY	71263784*214503	01-3415-01-58500	31.45
9/11/2015	0356140A	VALERO MARKETING & SUPPLY	71263784*541673	01-3415-01-58500	35.76
9/11/2015	0356140A	VALERO MARKETING & SUPPLY	71263784*564543	01-3470-01-58003	51.54
9/11/2015	0356140A	VALERO MARKETING & SUPPLY	71263784*053533	01-3470-01-58003	30.45
9/11/2015	0356140A	VALERO MARKETING & SUPPLY	71263784*462023	01-3470-01-58003	74.80
9/11/2015	0356140A	VALERO MARKETING & SUPPLY	71263784*560693	01-3470-01-58003	55.28
9/11/2015	0356140A	VALERO MARKETING & SUPPLY	71263784*451553	01-3470-01-58002	47.42
9/11/2015	0356140A	VALERO MARKETING & SUPPLY	71263784*412753	01-3470-01-58003	53.46
9/11/2015	0356140A	VALERO MARKETING & SUPPLY	71263784*172379	01-3470-01-58003	43.64

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9/11/2015	0356140A	VALERO MARKETING & SUPPLY	71263784*073993	01-3470-01-58003	117.08
9/11/2015	0356140A	VALERO MARKETING & SUPPLY	71263784*580253	01-3470-01-58002	85.66
9/11/2015	0356140A	VALERO MARKETING & SUPPLY	41263784*034653	01-3470-01-58003	67.19
9/11/2015	0356140A	VALERO MARKETING & SUPPLY	71263784*132953	01-3470-01-58003	49.90
9/11/2015	0356140A	VALERO MARKETING & SUPPLY	71263784*464883	01-3470-01-58003	72.46
9/11/2015	0356140A	VALERO MARKETING & SUPPLY	71263784*284953	01-3470-01-58003	67.80
9/11/2015	0356140A	VALERO MARKETING & SUPPLY	71263784*464463	01-3470-01-58003	64.67
9/11/2015	0356140A	VALERO MARKETING & SUPPLY	71263784*323283	01-3470-01-58003	87.04
9/11/2015	0356140A	VALERO MARKETING & SUPPLY	71263784*554223	01-3470-01-58003	107.91
9/11/2015	0356140A	VALERO MARKETING & SUPPLY	71263784*454109	02-4040-01-58500	55.81
9/11/2015	0356140A	VALERO MARKETING & SUPPLY	71263784*503373	02-4040-01-58500	19.69
9/11/2015	0356140A	VALERO MARKETING & SUPPLY	71263784*164959	02-4040-01-58500	58.56
9/11/2015	0356140A	VALERO MARKETING & SUPPLY	71263784*244083	02-4040-01-58500	8.18
9/11/2015	0356140A	VALERO MARKETING & SUPPLY	71263784*301443	02-5100-01-58500	43.25
9/11/2015	0356140A	VALERO MARKETING & SUPPLY	71263784*201839	02-2003-03-58500	79.90
9/11/2015	0356140A	VALERO MARKETING & SUPPLY	71263784*202533	02-5100-01-58500	6.03
9/11/2015	0356140A	VALERO MARKETING & SUPPLY	71263784*342983	02-4000-01-59000	18.20
9/11/2015	0356140A	VALERO MARKETING & SUPPLY	71263784*222153	03-6725-01-59000	42.27
9/11/2015	0356140A	VALERO MARKETING & SUPPLY	71263784*214943	03-6725-01-59000	48.54
9/11/2015	0356140A	VALERO MARKETING & SUPPLY	71263784*290683	03-6725-01-59000	33.93
9/11/2015	0356140A	VALERO MARKETING & SUPPLY	71263784*061793	03-6725-01-59000	24.75
9/11/2015	0356140A	VALERO MARKETING & SUPPLY	71263784*281933	03-6725-01-59000	48.04
9/11/2015	0356140A	VALERO MARKETING & SUPPLY	71263784*192953	03-6725-01-59000	35.86
9/11/2015	0356140A	VALERO MARKETING & SUPPLY	71263784*343313	03-6725-01-59000	37.75
9/11/2015	0356140A	VALERO MARKETING & SUPPLY	71263784*551943	03-6725-01-59000	32.72
9/11/2015	0356140A	VALERO MARKETING & SUPPLY	71263784*141083	03-6725-01-59000	58.01
9/11/2015	0356140A	VALERO MARKETING & SUPPLY	71263784*333443	03-6725-01-59000	53.36
9/11/2015	0356140A	VALERO MARKETING & SUPPLY	71263784*3784	03-6725-01-59000	38.08
9/11/2015	0356140A	VALERO MARKETING & SUPPLY	71263784*423243	03-6725-01-59000	50.15
9/11/2015	0356140A	VALERO MARKETING & SUPPLY	71263784*585243	03-6725-01-59000	47.19
9/11/2015	0356140A	VALERO MARKETING & SUPPLY	71263784*134313	03-6725-01-59000	46.03
9/11/2015	0356140A	VALERO MARKETING & SUPPLY	71263784*083823	03-6725-01-59000	37.58

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9/11/2015	0356140A	VALERO MARKETING & SUPPLY	71263784*042153	03-6725-01-59000	23.25
9/11/2015	0356140A	VALERO MARKETING & SUPPLY	71263784*152353	03-6725-01-59000	74.78
9/11/2015	0356140A	VALERO MARKETING & SUPPLY	71263784*351763	03-6725-01-59000	46.20
9/11/2015	0356140A	VALERO MARKETING & SUPPLY	71263784*270913	03-6725-01-59000	43.82
9/11/2015	0356140A	VALERO MARKETING & SUPPLY	71263784*410353	03-6725-01-59000	47.38
9/11/2015	0356140A	VALERO MARKETING & SUPPLY	71263784*231293	03-6725-01-59000	55.00
9/11/2015	0356140A	VALERO MARKETING & SUPPLY	71263784*403023	03-6725-01-59000	65.00
9/11/2015	0356140A	VALERO MARKETING & SUPPLY	71263784*391983	03-6725-01-59000	28.33
9/11/2015	0356140A	VALERO MARKETING & SUPPLY	71263784*202473	03-6725-01-59000	12.79
9/11/2015	0356140A	VALERO MARKETING & SUPPLY	71263784*492673	03-6725-01-59000	48.86
9/11/2015	0356140A	VALERO MARKETING & SUPPLY	71263784*010653	03-6725-01-59000	48.25
9/11/2015	0356140A	VALERO MARKETING & SUPPLY	71263784*101023	03-6725-01-59000	37.94
9/11/2015	0356140A	VALERO MARKETING & SUPPLY	71263784*193423	03-6725-01-59000	23.66
9/11/2015	0356140A	VALERO MARKETING & SUPPLY	71263784*003773	03-6725-01-59000	54.17
9/11/2015	0356140A	VALERO MARKETING & SUPPLY	71263784*302123	03-6725-01-59000	50.16
9/11/2015	0356140A	VALERO MARKETING & SUPPLY	71263784*383303	03-6725-01-59000	46.49
9/11/2015	0356140A	VALERO MARKETING & SUPPLY	71263784*184593	03-6725-01-59000	21.76
9/11/2015	0356140A	VALERO MARKETING & SUPPLY	71263784*224273	03-6725-01-59000	53.00
9/11/2015	0356140A	VALERO MARKETING & SUPPLY	71263784*562923	03-6725-01-59000	46.59
9/11/2015	0356140A	VALERO MARKETING & SUPPLY	71263784*472973	03-6010-01-58500	13.80
9/11/2015	0356140A	VALERO MARKETING & SUPPLY	FED MOTOR FUEL TAX ADJ	02-5100-01-58500	(290.00)
9/14/2015	0356141A	ANGIE ABRIGO	8/12*AL COUGAR DAY ADV&RECRUIT	02-6100-01-58500	25.00
9/14/2015	0356141A	ANGIE ABRIGO	8/12*EDNA HS COLLEGE NIGHT	02-6100-01-58000	93.70
9/14/2015	0356142A	JASON EDWARD ALVAREZ	AUG 2015*BV CAMPUS SECURITY	03-6705-01-56460	400.00
9/14/2015	0356143A	CHERYL BAIRD	8/16*AUG 2015 TARGET AREA TRVL	34-7975-01-58000	38.82
9/14/2015	0356143A	CHERYL BAIRD	JUL/AUG 15 TARGET AREA TRAVEL	34-7900-01-58000	329.37
9/14/2015	0356144A	GREGORY K. BARON	AUG 2015*BV CAMPUS SECURITY	03-6705-01-56460	480.00
9/14/2015	0356145A	KEVIN BEHR	8/7*TRACTOR SUPPLY TKT 455213	01-3100-04-57500	79.95
9/14/2015	0356146A	KIRAN BHAKTA	AUG 2015*IBC BANK DEPOSITS	02-5100-01-58000	70.36
9/14/2015	0356147A	BETHANY BLACK	7/30*BV PROCESS REVIEW WRKSH	03-6010-03-58500	86.25
9/14/2015	0356147A	BETHANY BLACK	8/5*BV COMMUNITY RESOURCE WKSH	03-6010-03-58500	86.25
9/14/2015	0356148A	CYNTHIA M. CANO	APR-AUG 15*GNRL LGL SRVC FEES	02-4100-01-59020	10,160.00

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9/14/2015	0356149A	ROBERT CANTU	8/31*PL WRK ORDR/DEL COMP/DROP	02-5210-01-58500	86.25
9/14/2015	0356149A	ROBERT CANTU	8/26*PL WRK ORDR/DEL COMP/DROP	02-5210-01-58500	86.25
9/14/2015	0356149A	ROBERT CANTU	8/28*KV WRK ORDR/DEL COMP/DROP	02-5210-01-58500	86.25
9/14/2015	0356149A	ROBERT CANTU	8/20*AL/KV SITE VISIT/TRBLSHT	02-5210-01-58500	94.88
9/14/2015	0356149A	ROBERT CANTU	8/11*PL SITE VST/IMAGING/NTWRK	02-5210-01-58500	86.25
9/14/2015	0356149A	ROBERT CANTU	7/21&28*PL NETWRK DRPS/IMAGING	02-5210-01-58500	172.50
9/14/2015	0356149A	ROBERT CANTU	7/7&14*PL WORK ORDERS/IMAGING	02-5210-01-58500	172.50
9/14/2015	0356149A	ROBERT CANTU	6/23&30*PL NTWRK DRP/LIFESIZE	02-5210-01-58500	172.50
9/14/2015	0356150A	ERICA CASTILLO	8/19*PL SET UP LIFESIZE D	02-5210-01-58500	86.25
9/14/2015	0356150A	ERICA CASTILLO	8/24*PL SETUP STDNT EMAIL/WIFI	02-5210-01-58500	60.20
9/14/2015	0356150A	ERICA CASTILLO	8/26*KV SETUP STDNT EMAIL/WIFI	02-5210-01-58500	86.25
9/14/2015	0356150A	ERICA CASTILLO	8/27*KV SETUP STDNT EMAIL/WIFI	02-5210-01-58500	69.00
9/14/2015	0356151A	ROLAND CHAVARRIA	8/10*AL-PL JET SITE VISIT PREP	01-3100-01-58500	109.02
9/14/2015	0356151A	ROLAND CHAVARRIA	8/11*AL-PL JET SITE VISIT PREP	01-3100-01-58500	109.02
9/14/2015	0356151A	ROLAND CHAVARRIA	8/13*AL-PL JET SITE VISIT PREP	01-3100-02-58000	109.02
9/14/2015	0356151A	ROLAND CHAVARRIA	8/24*PL TEACH WLDG 1417 & 1428	01-3100-02-58000	109.02
9/14/2015	0356151A	ROLAND CHAVARRIA	8/25*PL TEACH WLDG 1417 & 1428	01-3100-02-58000	109.02
9/14/2015	0356151A	ROLAND CHAVARRIA	8/31*PL TEACH WLDG 1417 & 1428	01-3100-02-58000	109.02
9/14/2015	0356152A	JACINTO COLMENERO	8/26*AL-KV-BV INSPECT/MTG	03-6710-01-58500	94.88
9/14/2015	0356153A	KATHLEEN CUYLER	8/27*AL NCBO WRKSHP LVN STDNTS	01-2610-02-58000	69.00
9/14/2015	0356154A	FAUSTINA DOMINGUEZ	7/13*BV NEW HIRE ORIENTATION	03-6010-02-58500	69.00
9/14/2015	0356154A	FAUSTINA DOMINGUEZ	7/30*BV MNGMT PROCESS REVIEW	03-6010-02-58500	69.00
9/14/2015	0356154A	FAUSTINA DOMINGUEZ	8/3*BV DE ADMIN POLICIES WRKSH	03-6010-02-58500	69.00
9/14/2015	0356154A	FAUSTINA DOMINGUEZ	8/13*AL-KV COUGAR DAYS	03-6010-02-58500	25.00
9/14/2015	0356155A	BEATRIZ ESPINOZA	7/29*PL COUGAR DAYS	02-4000-01-58000	35.00
9/14/2015	0356155A	BEATRIZ ESPINOZA	8/11*AL-KV-PL*SITE VISITS	02-4000-01-58000	133.69
9/14/2015	0356155A	BEATRIZ ESPINOZA	8/12*AL-BV-AL-BV*COUGAR DAY	02-4000-01-58000	100.00
9/14/2015	0356155A	BEATRIZ ESPINOZA	8/25*AL*VISIT SITE 1ST WK CLAS	02-4000-01-58000	69.00
9/14/2015	0356155A	BEATRIZ ESPINOZA	8/26,27*AL SITE VISIT/ROOF MTG	02-4000-01-58000	136.36
9/14/2015	0356155A	BEATRIZ ESPINOZA	8/5*BEEVILLE DINER	02-4000-01-58000	42.91
9/14/2015	0356155A	BEATRIZ ESPINOZA	7/1*BEEVILLE COUNTRY CLUB	02-4000-01-58000	25.36
9/14/2015	0356155A	BEATRIZ ESPINOZA	8/25*WALMART-CBC CARD DECLINED	02-4000-01-58000	636.94

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9/14/2015	0356156A	RYAN FRANCO	8/7*AL-KV-HM*PIC BOOTH/CHG NWR	02-5210-01-58500	76.26
9/14/2015	0356156A	RYAN FRANCO	8/13*PL TO FIX PRINTER	02-5210-01-58500	86.25
9/14/2015	0356156A	RYAN FRANCO	8/21*HM-KV-BV*PICKUP PT FOR BV	02-5210-01-58500	67.64
9/14/2015	0356156A	RYAN FRANCO	8/24*CC ALTEX-KV BUY&DRP OFF P	02-5210-01-58500	73.17
9/14/2015	0356156A	RYAN FRANCO	8/26*HM-KV-HM*CONFIGURE SWITCH	02-5210-01-58500	49.02
9/14/2015	0356156A	RYAN FRANCO	8/24*SUPPLIES FOR KV DL ROOM	02-4090-01-57500	32.20
9/14/2015	0356157A	GUADALUPE GANCERES	6/25*GW TASTE OF ATASCOSA	02-6000-01-59000	29.39
9/14/2015	0356158A	KIMBERLEE D. GARZA	8/18*BV FACULTY INSERVICE	01-2610-02-58000	35.00
9/14/2015	0356159A	GEORGE WEST ISD	JUN/JUL 2015*GAS/DRIVER PAY	34-7900-01-59000	4,406.22
9/14/2015	0356159A	GEORGE WEST ISD	JUN/JUL 2015*GAS/DRIVER PAY	34-7975-01-59000	1,857.25
9/14/2015	0356160A	JOHNNY G. GONZALES	AUG 2015*PL CAMPUS SECURITY	03-6705-04-56460	600.00
9/14/2015	0356161A	STEPHANIE GUARDIOLA	8/6*BV PINNING REHERSAL XCELED	01-3300-04-58000	43.13
9/14/2015	0356161A	STEPHANIE GUARDIOLA	8/11*BV PINNING REHERSAL	01-3300-04-58000	43.13
9/14/2015	0356161A	STEPHANIE GUARDIOLA	8/12*BV PINNING CEREMONY	01-3300-04-58000	43.13
9/14/2015	0356161A	STEPHANIE GUARDIOLA	8/18*BV INSERVICE (PROF DEV)	01-3300-04-58000	35.00
9/14/2015	0356161A	STEPHANIE GUARDIOLA	8/19*BV STAFF MEETING	01-3300-04-58000	43.13
9/14/2015	0356162A	ERNEST GUERRA	AUG 2015*PL CAMPUS SECURITY	03-6705-04-56460	120.00
9/14/2015	0356163A	CHRISTOPHER DAVID HALLER	AUG 2015*BV CAMPUS SECURITY	03-6705-01-56460	160.00
9/14/2015	0356164A	JENNIFER JIMENEZ	8/21*BV CATALOG TRAINING	03-2050-01-58500	25.00
9/14/2015	0356165A	LANDAUER INC	DOSIMETRY SERVICES	01-3310-01-57500	6.69
9/14/2015	0356165A	LANDAUER INC	UNRETURNED DOSIMETER FEE	01-3310-01-57500	110.50
9/14/2015	0356165A	LANDAUER INC	SHIPPING AND HANDLING FEE	01-3310-01-57500	4.00
9/14/2015	0356166A	JOEL LOPEZ JR.	8/18*BV FACULTY INSERVICE	34-7623-01-58000	35.00
9/14/2015	0356167A	YOLANDA M. MENDEZ	8/22*CC B2S TEACHERS FAIR TRNG	12-1420-01-58000	69.25
9/14/2015	0356168A	KLAIRISSA MIRANDA	8/22*CC B2S TEACHERS FAIR TRNG	12-1420-01-58000	64.85
9/14/2015	0356169A	NORA MORALES	8/21*AL-KV MT W/YVONEE&PU FILE	03-6030-01-58000	34.50
9/14/2015	0356169A	NORA MORALES	8/28*KV MT W/STUDENT&DRP FILES	03-6030-01-58000	86.25
9/14/2015	0356170A	ROSARIO SAENZ	8/11*PL VETERAN/FIN AID SRVCS	03-6030-01-58000	86.25
9/14/2015	0356170A	ROSARIO SAENZ	8/12*CC COASTAL COMPASS MINTHLY	03-6030-01-58000	54.65
9/14/2015	0356170A	ROSARIO SAENZ	8/20*AL FINANCIAL AID SERVICES	03-6030-01-58000	43.10
9/14/2015	0356171A	BALDO SALAZAR JR.	AUG 2015*BV CAMPUS SECURITY	03-6705-01-56460	160.00
9/14/2015	0356172A	JOSIE SCHUENEMANN	MAY-AUG2015*TARGET AREA SCHOOL	34-7800-02-58000	147.92

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9/14/2015	0356173A	MARK SECORD	8/27*AL COMMUNITY EVENT	02-7110-01-58000	25.00
9/14/2015	0356174A	JANE L. SMITH	8/20-23*TYLER/DALLAS DR/DWNTIM	18-2821-01-58014	959.00
9/14/2015	0356175A	THE ULTIMATE KIDS PLACE INC.	August Child Care Services	34-7502-01-59000	645.00
9/14/2015	0356176A	TAYLOR TOMLIN	8/28*VICTORIA/CC LEARNING COMM	34-7623-01-58000	128.77
9/14/2015	0356176A	TAYLOR TOMLIN	8/28*LAB SUPPLIES PURCASED	34-7623-01-59000	190.96
9/14/2015	0356177A	CHRISTOPHER VASQUEZ	AUG 2015*BV CAMPUS SECURITY	03-6705-01-56460	1,080.00
9/14/2015	0356178A	VICTORIA VILLARREAL	Faculty Workshop	01-3020-03-58000	35.00
9/14/2015	0356179A	WHATABURGER-SAN ANTONIO	2015 COLL CAMPUS TOUR MEALS	34-7800-01-58010	207.52
9/15/2015	0356180A	CITI CREDIT CARD	O Reilly brake fluid	01-3110-01-57500	238.80
9/15/2015	0356180A	CITI CREDIT CARD	TWC WORKFORCE FORUM CONFRENCE	02-2009-04-58000	184.21
9/15/2015	0356180A	CITI CREDIT CARD	HEB #411	02-2004-04-57500	26.53
9/15/2015	0356180A	CITI CREDIT CARD	WAL MART	02-3811-03-59000	118.87
9/15/2015	0356180A	CITI CREDIT CARD	WAL MART	02-3811-03-59000	18.92
9/15/2015	0356180A	CITI CREDIT CARD	WAL MART	02-3811-03-59000	83.77
9/15/2015	0356180A	CITI CREDIT CARD	PIZZA HUT	02-3811-03-59000	86.88
9/15/2015	0356180A	CITI CREDIT CARD	OMINI HOTEL	02-2004-04-58000	802.08
9/15/2015	0356180A	CITI CREDIT CARD	OMINI HOTEL	02-2004-04-58000	802.08
9/15/2015	0356180A	CITI CREDIT CARD	CITI CARD CHARGE TO FED EX	18-2821-01-57301	171.18
9/15/2015	0356180A	CITI CREDIT CARD	CITI CARD CHARGE TO FED EX	18-2821-01-57301	171.18
9/15/2015	0356180A	CITI CREDIT CARD	2015 TAQUERIA CHAPALA	18-2826-01-59000	59.97
9/15/2015	0356180A	CITI CREDIT CARD	SNAPPY FOOD/GAS	18-2825-01-59000	52.85
9/15/2015	0356180A	CITI CREDIT CARD	LOWES	34-7640-01-57300	169.14
9/15/2015	0356180A	CITI CREDIT CARD	LOWES	34-7640-01-57300	32.60
9/15/2015	0356180A	CITI CREDIT CARD	LOWES	34-7640-01-57300	72.40
9/15/2015	0356180A	CITI CREDIT CARD	AD PURCHASE FOR KENEDY	02-4000-01-59014	150.00
9/15/2015	0356180A	CITI CREDIT CARD	ACCT MEETING AND TEXAS ASSN	02-4000-01-58000	625.00
9/15/2015	0356180A	CITI CREDIT CARD	PLANT SENT TO JOSIE	02-4000-01-59000	48.71
9/15/2015	0356180A	CITI CREDIT CARD	ACCT MEETING AND TEXAS ASSN	02-4000-01-58000	150.00
9/15/2015	0356180A	CITI CREDIT CARD	FACEBOOK ADS- MAY-AUGUST 2015	02-4020-01-59014	10.87
9/15/2015	0356180A	CITI CREDIT CARD	MONTHLY LEASE ON KYOCERA	02-4020-01-57500	1,008.09
9/15/2015	0356180A	CITI CREDIT CARD	AMAZON	02-4000-01-59000	196.00
9/15/2015	0356180A	CITI CREDIT CARD	MONTHLY LEASE FOR POSTAGE	02-5400-01-59024	499.00

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9/15/2015	0356180A	CITI CREDIT CARD	TABLECLOTH BAGS & HANGERS	02-4020-01-57500	206.32
9/15/2015	0356180A	CITI CREDIT CARD	KYOCERA COPY CHARGES	02-4020-01-57500	1,450.27
9/15/2015	0356180A	CITI CREDIT CARD	20 SIGNS FOR BEEVILLE CAMPUS	02-2007-01-59000	1,501.21
9/15/2015	0356180A	CITI CREDIT CARD	POST UP STAND	02-4020-01-57501	495.98
9/15/2015	0356180A	CITI CREDIT CARD	POST UP STAND	02-4020-01-57501	495.98
9/15/2015	0356180A	CITI CREDIT CARD	POST UP STAND	02-4020-01-57501	495.98
9/15/2015	0356180A	CITI CREDIT CARD	POST UP STAND	02-4020-01-57501	976.31
9/15/2015	0356180A	CITI CREDIT CARD	LINENTABLECLOTH.COM	02-4000-01-59000	88.79
9/15/2015	0356180A	CITI CREDIT CARD	PAPER SOURCE ECOMMERCE	02-4000-01-59500	56.20
9/15/2015	0356180A	CITI CREDIT CARD	GOOGLE	02-4020-01-59014	200.00
9/15/2015	0356180A	CITI CREDIT CARD	LCI SUPPLIES FOR GALA. A7 FOIL	02-4000-01-59500	164.24
9/15/2015	0356180A	CITI CREDIT CARD	BALSA CIRCLE BLACK WHITE	02-4000-01-59500	169.20
9/15/2015	0356180A	CITI CREDIT CARD	PAPER AND MORE GOLD METALLIC	02-4000-01-59500	61.96
9/15/2015	0356180A	CITI CREDIT CARD	SW FLIGHTS TO ASSN OF COLLEGE	02-4010-01-58000	353.00
9/15/2015	0356180A	CITI CREDIT CARD	CBC BROCHURES FOR ALL PROGRAMS	02-4020-01-57500	152.70
9/15/2015	0356180A	CITI CREDIT CARD	CBC VIEWBOOKS FOR ALL SITES	02-4020-01-57500	60.87
9/15/2015	0356180A	CITI CREDIT CARD	CBC BROCHURES FOR ALL PROGRAMS	02-4020-01-57500	227.58
9/15/2015	0356180A	CITI CREDIT CARD	CBC VIEWBOOKS FOR ALL SITES	02-4020-01-57500	90.72
9/15/2015	0356180A	CITI CREDIT CARD	CBC BROCHURES FOR ALL PROGRAMS	02-4020-01-57500	213.57
9/15/2015	0356180A	CITI CREDIT CARD	CBC BROCHURES FOR ALL PROGRAMS	02-4020-01-57500	231.57
9/15/2015	0356180A	CITI CREDIT CARD	CBC BROCHURES FOR ALL PROGRAMS	02-4020-01-57500	307.30
9/15/2015	0356180A	CITI CREDIT CARD	TACCM COLLEGE MEMBERSHIP DUES	02-4020-01-57500	350.00
9/15/2015	0356180A	CITI CREDIT CARD	FACEBOOK ADS- MAY-AUGUST 2015	02-4020-01-59014	558.76
9/15/2015	0356180A	CITI CREDIT CARD	BANNERS FOR BENTON HALL WALLS	11-1410-01-57500	1,081.77
9/15/2015	0356180A	CITI CREDIT CARD	STARS OF SAN ANTONIO	02-5100-01-20575	26.40
9/15/2015	0356180A	CITI CREDIT CARD	GRAND STATION ENTERTAINMENT	34-7900-01-59030	263.04
9/15/2015	0356180A	CITI CREDIT CARD	GRAND STATION ENTERTAINMENT	34-7975-01-59030	294.02
9/15/2015	0356180A	CITI CREDIT CARD	LAQUINTA INNS	34-7900-01-59000	1,332.90
9/15/2015	0356180A	CITI CREDIT CARD	LAQUINTA INNS	34-7975-01-59000	666.46
9/15/2015	0356180A	CITI CREDIT CARD	HMNS BOX OFFICE	34-7900-01-59000	346.67
9/15/2015	0356180A	CITI CREDIT CARD	HMNS BOX OFFICE	34-7975-01-59000	173.33
9/15/2015	0356180A	CITI CREDIT CARD	COMPANSOL	34-7900-01-57500	102.48

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9/15/2015	0356180A	CITI CREDIT CARD	COMPANSOL	34-7975-01-57500	102.47
9/15/2015	0356180A	CITI CREDIT CARD	MCDONALDS	34-7900-01-59030	90.09
9/15/2015	0356180A	CITI CREDIT CARD	MCDONALDS	34-7975-01-59030	45.05
9/15/2015	0356180A	CITI CREDIT CARD	TBC-CBC 124 BOOKSTORE	34-7900-01-59030	388.00
9/15/2015	0356180A	CITI CREDIT CARD	UB GOST SMR CHARGES FOR:	34-7975-01-59030	53.11
9/15/2015	0356180A	CITI CREDIT CARD	RIO 6 CINEMAS	34-7900-01-59000	138.67
9/15/2015	0356180A	CITI CREDIT CARD	RIO 6 CINEMAS	34-7975-01-59000	69.33
9/15/2015	0356180A	CITI CREDIT CARD	ROMA ITALIAN RESTAURANT	34-7975-01-59030	310.38
9/15/2015	0356180A	CITI CREDIT CARD	ROMA ITALIAN RESTAURANT	34-7900-01-59030	620.76
9/15/2015	0356180A	CITI CREDIT CARD	RIVER CITY COACHES	34-7900-01-59000	2,400.00
9/15/2015	0356180A	CITI CREDIT CARD	RIVER CITY COACHES	34-7975-01-59000	1,530.15
9/15/2015	0356180A	CITI CREDIT CARD	RIVER CITY COACHES	34-7900-01-59000	1,530.15
9/15/2015	0356180A	CITI CREDIT CARD	COMFORT SUITES	34-7900-01-59030	2,801.26
9/15/2015	0356180A	CITI CREDIT CARD	CICK-FIL-A	34-7900-01-59030	175.29
9/15/2015	0356180A	CITI CREDIT CARD	TXST AQUARENA PARK	34-7900-01-59030	93.00
9/15/2015	0356180A	CITI CREDIT CARD	SALTGRASS STEAK HOUSE	34-7900-01-59030	534.45
9/15/2015	0356180A	CITI CREDIT CARD	IHOP	34-7900-01-59030	261.44
9/15/2015	0356180A	CITI CREDIT CARD	TAKENIWA	34-7900-01-59030	30.62
9/15/2015	0356180A	CITI CREDIT CARD	TAKENIWA	34-7900-01-59030	1,152.96
9/15/2015	0356180A	CITI CREDIT CARD	TAKENIWA	34-7975-01-59030	591.79
9/15/2015	0356180A	CITI CREDIT CARD	RIVER CITY COACHES	34-7900-01-59000	2,400.00
9/15/2015	0356180A	CITI CREDIT CARD	STARS OF SAN ANTONIO	34-7900-01-59000	319.98
9/15/2015	0356180A	CITI CREDIT CARD	AMERICAN AIRLINES	34-7900-01-58000	25.00
9/15/2015	0356180A	CITI CREDIT CARD	AMERICAN AIRLINES	34-7900-01-58000	25.00
9/15/2015	0356180A	CITI CREDIT CARD	SAT AIRPORT PARKING	34-7900-01-58000	33.00
9/15/2015	0356180A	CITI CREDIT CARD	USAIRWAY	34-7900-01-58000	25.00
9/15/2015	0356180A	CITI CREDIT CARD	USAIRWAY	34-7900-01-58000	25.00
9/15/2015	0356180A	CITI CREDIT CARD	HILTON	34-7900-01-58000	634.18
9/15/2015	0356180A	CITI CREDIT CARD	HILTON	34-7900-01-58000	634.18
9/15/2015	0356180A	CITI CREDIT CARD	KROSSFIRE PAINTBALL	34-7900-01-59000	769.60
9/15/2015	0356180A	CITI CREDIT CARD	STONE CREEK	34-7900-01-59000	160.78
9/15/2015	0356180A	CITI CREDIT CARD	HEB	34-7900-01-59030	239.14

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9/15/2015	0356180A	CITI CREDIT CARD	HEB	34-7975-01-59030	119.57
9/15/2015	0356180A	CITI CREDIT CARD	HEB	34-7900-01-59030	372.39
9/15/2015	0356180A	CITI CREDIT CARD	HEB	34-7900-01-59030	186.19
9/15/2015	0356180A	CITI CREDIT CARD	WALMART	34-7900-01-59030	515.37
9/15/2015	0356180A	CITI CREDIT CARD	WALMART	34-7975-01-59030	257.68
9/15/2015	0356180A	CITI CREDIT CARD	DAIRY QUEEN	02-5100-01-59000	6.81
9/15/2015	0356180A	CITI CREDIT CARD	ELDERS COUNTYR MARKET	02-5100-01-59000	47.22
9/15/2015	0356180A	CITI CREDIT CARD	HEB	02-4040-01-59000	361.41
9/15/2015	0356180A	CITI CREDIT CARD	WALMART	02-4040-01-59000	131.72
9/15/2015	0356180A	CITI CREDIT CARD	WALMART	02-4040-01-59000	11.94
9/15/2015	0356180A	CITI CREDIT CARD	LITTLE CAESARS	02-4040-01-59000	199.60
9/15/2015	0356180A	CITI CREDIT CARD	WALMART	02-4040-01-59000	47.98
9/15/2015	0356180A	CITI CREDIT CARD	LITTLE CAESAR	02-4040-01-59000	748.50
9/15/2015	0356180A	CITI CREDIT CARD	WALMART	02-4040-01-59000	311.10
9/15/2015	0356180A	CITI CREDIT CARD	GREAT WESTERN DINING	02-4040-01-59000	87.00
9/15/2015	0356180A	CITI CREDIT CARD	CORNER STORE GAS	02-4040-01-58500	10.25
9/15/2015	0356180A	CITI CREDIT CARD	COE Conference Flight from	34-7800-01-58000	288.00
9/15/2015	0356180A	CITI CREDIT CARD	WALMART	02-4000-01-59000	5.70
9/15/2015	0356180A	CITI CREDIT CARD	ESQUIRE INN BEEVILLE	11-1400-01-59000	65.00
9/15/2015	0356180A	CITI CREDIT CARD	WALMART	13-6200-01-57500	47.60
9/15/2015	0356180A	CITI CREDIT CARD	HEB	13-6200-01-57500	143.45
9/15/2015	0356180A	CITI CREDIT CARD	WALMART	13-6200-01-57500	95.61
9/15/2015	0356180A	CITI CREDIT CARD	WALMART	13-6200-01-57500	67.18
9/15/2015	0356180A	CITI CREDIT CARD	WALMART	13-6200-01-57500	51.71
9/15/2015	0356180A	CITI CREDIT CARD	SEARS.COM	13-6200-01-57500	989.99
9/15/2015	0356180A	CITI CREDIT CARD	DOLLAR TREE	02-6100-01-59000	13.00
9/15/2015	0356180A	CITI CREDIT CARD	HOBBY LOBBY	02-2002-02-57500	4.99
9/15/2015	0356180A	CITI CREDIT CARD	PROSOURCE	34-7800-02-57500	641.82
9/15/2015	0356180A	CITI CREDIT CARD	SHRIVER OFFICE SUPPLY	34-7800-02-57500	27.58
9/15/2015	0356180A	CITI CREDIT CARD	LEG HOS DAL COWBOYS	02-5899-01-20670	420.00
9/15/2015	0356180A	CITI CREDIT CARD	HEB	03-6010-01-57501	19.92
9/15/2015	0356180A	CITI CREDIT CARD	WHATABURGER	18-2821-01-58011	227.32

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9/15/2015	0356180A	CITI CREDIT CARD	SHELL	18-2821-01-58013	39.47
9/15/2015	0356180A	CITI CREDIT CARD	WALMART	18-2821-01-58011	197.28
9/15/2015	0356180A	CITI CREDIT CARD	DOMINO'S PIZZA	18-2821-01-58011	219.81
9/15/2015	0356180A	CITI CREDIT CARD	FAIRFIELD INN SUITES	18-2821-01-58012	1,949.16
9/15/2015	0356180A	CITI CREDIT CARD	CICI'S PIZZA	18-2821-01-58011	140.00
9/15/2015	0356180A	CITI CREDIT CARD	WALMART	02-4040-01-59000	170.32
9/15/2015	0356180A	CITI CREDIT CARD	WALMART	02-4040-01-59000	82.93
9/15/2015	0356180A	CITI CREDIT CARD	LITTLE CAESARS	02-4040-01-59000	325.00
9/15/2015	0356180A	CITI CREDIT CARD	WALMART	02-4040-01-59000	78.66
9/15/2015	0356180A	CITI CREDIT CARD	WALMART	02-4040-01-59000	114.82
9/15/2015	0356180A	CITI CREDIT CARD	SHRIVER OFFICE SUPPLY	02-2002-02-59000	43.77
9/15/2015	0356180A	CITI CREDIT CARD	A PLUS CLEANERS	02-2002-02-59000	11.10
9/15/2015	0356180A	CITI CREDIT CARD	REFRESHMENTS FOR FIRST DAY OF	02-6000-01-57500	29.78
9/15/2015	0356180A	CITI CREDIT CARD	REFRESHMENTS FOR DEGREE PLAN	02-6000-01-57500	18.17
9/15/2015	0356180A	CITI CREDIT CARD	REFRESHMENTS FOR 2ND DEGREE	02-6000-01-57500	18.18
9/15/2015	0356180A	CITI CREDIT CARD	ALICE CHAMBER OF COMME	02-2002-02-59000	40.00
9/15/2015	0356180A	CITI CREDIT CARD	ALICE CHAMBER OF COMME	02-2002-02-59000	80.00
9/15/2015	0356180A	CITI CREDIT CARD	WALMART	34-7800-02-57500	14.57
9/15/2015	0356180A	CITI CREDIT CARD	SHRIVER OFFICE SUPPLY	34-7800-02-57500	758.19
9/15/2015	0356180A	CITI CREDIT CARD	STAMPS . COM BILL NEED TO BE	02-2004-04-57500	15.99
9/15/2015	0356181A	LONE STAR MED WASTE	SHREDDING	02-5100-01-59000	250.00
9/15/2015	0356182A	DOMINGO MARTINEZ III	PLASTICE CORMERS FOR POOL TABL	13-6200-01-57500	40.00
9/15/2015	0356183A	PLEASANTON CHAMBER OF COMMERCE	HALF PAGE AD	02-2004-04-58000	220.00
9/15/2015	0356184A	TSA CONSULTING GROUP INC	AUG CONSULTING	02-5150-01-59004	833.33
9/15/2015	0356185A	UNITED RENTALS (NORTH AMERICA)	RENTAL AGREEMENT	01-3470-01-57014	1,609.86
9/15/2015	0356186A	UPS (PA)	UPS SHIPPING FOR CBC	02-5400-01-59024	18.21
9/15/2015	0356186A	UPS (PA)	UPS SHIPPING FOR CBC	02-5400-01-59024	20.60
9/15/2015	0356186A	UPS (PA)	UPS SHIPPING FOR CBC	02-5400-01-59024	10.86
9/15/2015	0356186A	UPS (PA)	UPS SHIPPING FOR CBC	02-5400-01-59024	15.16
9/15/2015	0356186A	UPS (PA)	UPS SHIPPING FOR CBC	02-5400-01-59024	10.86
9/15/2015	0356186A	UPS (PA)	UPS SHIPPING FOR CBC	02-5400-01-59024	35.26
9/17/2015	0356187A	AACC DREAM	INST MMBR DUES 1/1/16-12/31/16	02-5820-01-59054	4,378.00

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9/17/2015	0356187A	AACC DREAM	ACADEMY FEES 1/1/16-12/31/16	02-5820-01-59054	50.00
9/17/2015	0356188A	ALICE ROTARY CLUB	TWO RADIO DAYS ADS	02-2002-02-59057	100.00
9/17/2015	0356189A	CHERYL BAIRD	9/26*CC ADOPT A BEACH MEALS	34-7900-01-59030	300.00
9/17/2015	0356189A	CHERYL BAIRD	9/26*CC ADOPT A BEACH MEALS	34-7975-01-59030	200.00
9/17/2015	0356190A	CHERYL BAIRD	11/7*CC SPECIAL OLYMPICS MEALS	34-7900-01-59030	650.00
9/17/2015	0356190A	CHERYL BAIRD	11/7*CC SPECIAL OLYMPICS MEALS	34-7975-01-59030	450.00
9/17/2015	0356191A	CHERYL BAIRD	12/13*CC HOLIDAY OUTING MEALS	34-7900-01-59030	1,300.00
9/17/2015	0356191A	CHERYL BAIRD	12/13*CC HOLIDAY OUTING MEALS	34-7975-01-59030	800.00
9/17/2015	0356192A	IRIS D. BELTRAN	9/4*BV INSERVICE	34-7623-01-58000	25.00
9/17/2015	0356193A	PATRICIA LOUISE BENAVIDEZ	9/4*EMP APP MASSAGES 2.5 HOURS	02-5150-01-59059	370.00
9/17/2015	0356194A	ERICA CASTILLO	9/1*KENEDY TO PL STDNT SUPPORT	02-5210-01-58000	30.08
9/17/2015	0356194A	ERICA CASTILLO	9/1*PL TO BV FROM STDNT SUPPRT	02-5210-01-58000	43.13
9/17/2015	0356194A	ERICA CASTILLO	9/2*AL STDNT SUPPORT WIFI/EMAI	02-5210-01-58000	69.00
9/17/2015	0356194A	ERICA CASTILLO	9/3*KV STDNT SUPPORT WIFI/EMAI	02-5210-01-58000	86.25
9/17/2015	0356195A	ROLAND CHAVARRIA	9/1*PL TEACH WLDG 1417 & 1428	01-3100-02-58000	109.02
9/17/2015	0356195A	ROLAND CHAVARRIA	9/2*PL TEACH WLDG 1417 & 1428	01-3100-02-58000	109.02
9/17/2015	0356195A	ROLAND CHAVARRIA	9/3*PL TEACH WLDG 1417 & 1428	01-3100-02-58000	109.02
9/17/2015	0356196A	RICHARD COWART	9/4*BV FALL 2015 INSERVICE	01-2100-03-58000	35.00
9/17/2015	0356197A	MONICA CRUZ	SUPPLIES FOR 50TH GALA	02-4000-01-59000	27.16
9/17/2015	0356198A	RYAN FRANCO	LATCH BOXES FROM WALMART	02-5210-01-57500	3.97
9/17/2015	0356198A	RYAN FRANCO	TOTE LOCKERS FOR MICROPHONES	02-5210-01-57500	19.86
9/17/2015	0356199A	MIRA'S SPORTS & MORE	INV 41649 BADGER SHORTS	18-2823-01-57503	419.65
9/17/2015	0356199A	MIRA'S SPORTS & MORE	INV 41596 JERZEE HOODIES/PANTS	18-2823-01-57503	1,020.00
9/17/2015	0356199A	MIRA'S SPORTS & MORE	INV 41597 ADIDAS S/S NAVY	18-2823-01-57503	421.65
9/17/2015	0356199A	MIRA'S SPORTS & MORE	TCK SOCKS WHITE/ONIX/BLK	18-2822-01-57503	302.40
9/17/2015	0356199A	MIRA'S SPORTS & MORE	INV 41689 TCK STIRUP/BELTS	18-2826-01-57503	1,142.50
9/17/2015	0356199A	MIRA'S SPORTS & MORE	INV 41559 BADGER S/S NAVY	18-2826-01-57503	726.35
9/17/2015	0356200A	CHRISTI CRUZ MORGAN	9/4*AL TO BV FALL CONVOCATION	01-2510-02-58000	25.00
9/17/2015	0356201A	CINDY NEWTON	9/4*PL TO BV FALL INSERVICE	01-3020-04-58000	35.00
9/17/2015	0356202A	NICOLE PORITSANOS	9/4*AL TO BV FALL INSERVICE	01-2100-02-58000	25.00
9/17/2015	0356203A	RICK'S SNOW HOUSE	9/4*SNO CONES FOR EMP APPRECIATION	02-5150-01-59059	242.00
9/17/2015	0356204A	SCHOOLCOMP	2015-2016 EXCESS INS PREMIUM	02-5960-01-59060	11,963.93

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9/17/2015	0356205A	SERCO OF TEXAS	CAREER READY TEAMWORK PRESENTA	02-5150-01-59059	1,000.00
9/17/2015	0356206A	KATIE ROBINSON	9/2*MTG W/COONROD ELECTRIC	02-2006-06-58000	117.20
9/17/2015	0356206A	KATIE ROBINSON	9/4*BV FALL CONVOCATION	02-2006-06-58000	35.00
9/17/2015	0356207A	TACCSAA	9/20-21*VICTORIA TACCSAA FEE	02-4000-01-58000	600.00
9/17/2015	0356207A	TACCSAA	9/20-21*VICTORIA TACCSAA FEE	02-2011-01-58000	100.00
9/17/2015	0356208A	STATE COMPTROLLER	TEXAS CO-OP PURCHASING PROGRAM	02-5820-01-59054	100.00
9/17/2015	0356209A	TX DEPT OF STATE HEALTH SVCS	CBC ROOM 3-131 ASBESTOS/DEMOL	34-7623-01-59000	186.00
9/18/2015	0356210A	ANGIE ABRIGO	9/1*AL-KV SITES FOR ADVISING	02-6100-01-58000	51.75
9/18/2015	0356210A	ANGIE ABRIGO	9/1*KV-BV BACK FROM ADVISING	02-6100-01-58000	43.13
9/18/2015	0356211A	MIGUEL AGUILAR	9/10*KV STDNT ISSUE INVESTIGAT	03-6010-01-58000	86.25
9/18/2015	0356212A	NOEMI AGUILAR	7/29*PL COUGAR DAYS	01-3000-02-58000	35.00
9/18/2015	0356212A	NOEMI AGUILAR	7/30*CC CHILD CARE MGMT MTG	01-3000-02-58000	13.54
9/18/2015	0356212A	NOEMI AGUILAR	8/06*CC CHILD CARE MGMT MTG	01-3000-02-58000	13.54
9/18/2015	0356212A	NOEMI AGUILAR	8/12*AL COUGAR DAYS	01-3000-02-58000	25.00
9/18/2015	0356212A	NOEMI AGUILAR	8/13*KV FROM CC COUGAR DAYS	01-3000-02-58000	25.00
9/18/2015	0356212A	NOEMI AGUILAR	8/22*CC CHILD CARE CONFERENCE	01-3000-02-58000	14.59
9/18/2015	0356212A	NOEMI AGUILAR	8/24*TEACH AT PETTUS	01-3000-01-58000	15.47
9/18/2015	0356212A	NOEMI AGUILAR	8/26*TEACH AT PETTUS	01-3000-01-58000	15.47
9/18/2015	0356212A	NOEMI AGUILAR	8/30*TEACH AT PETTUS	01-3000-01-58000	15.47
9/18/2015	0356213A	MARY KAY BEST	9/29-10/5*ALLEN CASP CONFERENC	01-2600-01-58000	766.25
9/18/2015	0356214A	BETHANY BLACK	8/14*BV COUGAR DAYS	03-6010-03-58000	35.00
9/18/2015	0356215A	DEBBIE CADENA	8/13*AL TO KV COUGAR DAYS	02-2006-06-58000	25.00
9/18/2015	0356216A	MELISSA CARRASCO	AUG 2015 TRAVEL TO HIGH SCHOOL	34-7800-02-58000	78.57
9/18/2015	0356217A	JACINTO COLMENERO	9/10*AL MEET W/ROOF CONTRACTOR	03-6710-01-58000	69.00
9/18/2015	0356218A	JAYNE DURYEA	10/1-5*LUBBOCK TASA CONFERENCE	01-2900-01-58000	1,162.01
9/18/2015	0356219A	CRISTELA G. FLORES	8/20*GW HS MT W/COUNSELOR/RECR	34-7975-01-58000	31.15
9/18/2015	0356220A	FRONTIER PHARMACY	8/6*4 HR MED AIDE TRAINING/INS	02-3800-04-56601	128.00
9/18/2015	0356221A	JULIA GARCIA	8/26*BV VAST MT/DC ASSIST INTR	02-2009-04-58500	86.25
9/18/2015	0356221A	JULIA GARCIA	8/27*AL HALO FLT MTG/LUNCHEON	02-2009-04-59000	120.75
9/18/2015	0356221A	JULIA GARCIA	8/28*PERKINS STEM MTG/INTERVIE	02-2009-04-59000	86.25
9/18/2015	0356221A	JULIA GARCIA	8/18*FACULTY MEETING/INSERVICE	02-2009-04-59000	35.00
9/18/2015	0356221A	JULIA GARCIA	8/20*BV SYMPOSIUM ADJ TRAINING	02-2009-04-58500	86.25

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9/18/2015	0356221A	JULIA GARCIA	8/21*BV ACHIEVING DREAM MTG	02-2009-04-59000	86.25
9/18/2015	0356221A	JULIA GARCIA	8/24*BV DENTAL ORIENTATION	02-2009-04-59000	86.25
9/18/2015	0356221A	JULIA GARCIA	8/25*BV RN ORIENTATION	02-2009-04-59000	86.25
9/18/2015	0356221A	JULIA GARCIA	8/12*BV NURSE PINNING	02-2009-04-59000	43.13
9/18/2015	0356221A	JULIA GARCIA	8/12*BV-CC-PL PR/AD HOC WF MTG	02-2009-04-59000	106.49
9/18/2015	0356221A	JULIA GARCIA	8/14*BV COUGAR DAYS	02-2009-04-59000	35.00
9/18/2015	0356221A	JULIA GARCIA	8/17*BV WF DIR & COORD MEETING	02-2009-04-59000	86.25
9/18/2015	0356221A	JULIA GARCIA	8/27*BILL MILLER BBQ	02-2004-04-59000	27.60
9/18/2015	0356221A	JULIA GARCIA	8/24*LITTLE CAESAR'S PIZZA	02-2004-04-59000	34.16
9/18/2015	0356221A	JULIA GARCIA	8/27*HEB DRINKS/CAKE	02-2004-04-59000	19.35
9/18/2015	0356222A	AMY GONZALES	9/10-12*NM HSI STEM CONFERENCE	34-7623-01-58000	61.94
9/18/2015	0356223A	GOOD FOUNDATIONS DAY CARE	AUG 2015 CHILD CARE SERVICES	31-8102-01-59155	95.00
9/18/2015	0356224A	HOBLOIT FERGUSON DARLING LLP	GENERAL MATTERS. INV NO 30.	02-4100-01-59020	4,939.50
9/18/2015	0356225A	YVETTE HOTCHKIN	7/16*KENEDY STEPS MTG @WW WOOD	02-2006-06-58000	61.31
9/18/2015	0356225A	YVETTE HOTCHKIN	7/30*BV CE PLATE CHECK MEETING	02-2006-06-58000	86.25
9/18/2015	0356226A	LAVINIA ISASSI	4/24*BV PROF DEV DAY-TOM BROWN	01-2610-01-58500	35.00
9/18/2015	0356226A	LAVINIA ISASSI	BAL DUE ADV 59077 2/11/2015	01-2610-01-58500	(19.00)
9/18/2015	0356227A	JENZABAR INC.	PXE ADMIN MAINTENANCE	02-5200-01-57006	8,003.00
9/18/2015	0356227A	JENZABAR INC.	PXE STUDENT BILLING MAINTENANC	02-5200-01-57006	7,918.00
9/18/2015	0356227A	JENZABAR INC.	PXE BLACKBOARD PAY MAINTENANCE	02-5200-01-57006	559.00
9/18/2015	0356227A	JENZABAR INC.	PXE CBM/TASP REPORTING MAINTEN	02-5200-01-57006	4,473.00
9/18/2015	0356227A	JENZABAR INC.	PXE DMS MAINTENANCE	02-5200-01-57006	21,115.00
9/18/2015	0356227A	JENZABAR INC.	PXE DEGREE AUDIT MAINTENANCE	02-5200-01-57006	7,093.00
9/18/2015	0356227A	JENZABAR INC.	PXE DEV MAINTENANCE	02-5200-01-57006	5,329.00
9/18/2015	0356227A	JENZABAR INC.	PXE ETS MAINTENANCE	02-5200-01-57006	2,946.00
9/18/2015	0356227A	JENZABAR INC.	PXE AID MAINTENANCE	02-5200-01-57006	7,712.00
9/18/2015	0356227A	JENZABAR INC.	PXE FAX MAINTENANCE	02-5200-01-57006	5,202.00
9/18/2015	0356227A	JENZABAR INC.	PXE FIS MAINTENANCE	02-5200-01-57006	8,933.00
9/18/2015	0356227A	JENZABAR INC.	PXE PAY MAINTENANCE	02-5200-01-57006	7,674.00
9/18/2015	0356227A	JENZABAR INC.	PXE VMS MAINTENANCE	02-5200-01-57006	2,907.00
9/18/2015	0356227A	JENZABAR INC.	PXE DPS MAINTENANCE	02-5200-01-57006	7,093.00
9/18/2015	0356227A	JENZABAR INC.	PXE REG MAINTENANCE	02-5200-01-57006	9,583.00

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9/18/2015	0356227A	JENZABAR INC.	PXE TRAQX MAINTENANCE	02-5200-01-57006	2,415.00
9/18/2015	0356227A	JENZABAR INC.	PXE FAS CAMPUS CONNECT MAINT.	02-5200-01-57006	2,183.00
9/18/2015	0356227A	JENZABAR INC.	PXE SIS CAMPUS CONNECT MAINT	02-5200-01-57006	7,091.00
9/18/2015	0356228A	JENNIFER JIMENEZ	9/4*BV INSERVICE	03-2050-02-58000	25.00
9/18/2015	0356229A	LITTLE LAMBS LEARNING ACADEMY	August Child Care Servcices	34-7502-01-59000	227.50
9/18/2015	0356230A	CHRISTI CRUZ MORGAN	9/29-10/5*ALLEN CASP CONFERENC	01-2510-01-58000	1,500.00
9/18/2015	0356230A	CHRISTI CRUZ MORGAN	9/29-10/5*ALLEN CASP CONFERENC	01-2510-02-58000	88.90
9/18/2015	0356231A	SCHOOLCOMP	AUGUST 2015 CLAIMS COST	02-5960-01-59060	53.59
9/18/2015	0356232A	LAURA SKROBARCZYK	INSTALLED NEW HUMIDIFIER	02-4000-01-59000	250.00
9/18/2015	0356233A	TASB RISK MANAGEMENT FUND	2014060940 PL REIMBURSABLE	02-4200-01-59060	973.80
9/18/2015	0356234A	TG	AUGUST 2015 HIGHER EDGE	03-6030-01-59012	2,334.00
9/18/2015	0356235A	LAURA YECK	9/10-12*NM HSI STEM CONFERENCE	34-7623-01-58000	66.42
9/18/2015	0356252A	ABBY AGUIRRE	AUGUST STIPENDS	34-7975-01-59040	8.00
9/18/2015	0356252A	ABBY AGUIRRE	AUGUST STIPENDS	34-7975-01-59040	8.00
9/18/2015	0356252A	ABBY AGUIRRE	AUGUST STIPENDS	34-7975-01-59040	8.00
9/18/2015	0356253A	DONOVAN BANOS	AUGUST STIPENDS	34-7975-01-59040	8.00
9/18/2015	0356254A	DAVEN CABRERA	AUGUST STIPENDS	34-7975-01-59040	8.00
9/18/2015	0356254A	DAVEN CABRERA	AUGUST STIPENDS	34-7975-01-59040	8.00
9/18/2015	0356255A	DAYMAIN CULPEPER	AUGUST STIPENDS	34-7975-01-59040	8.00
9/18/2015	0356256A	BRANDON DELEON	JULY STIPENDS	34-7900-01-59040	8.00
9/18/2015	0356256A	BRANDON DELEON	JULY STIPENDS	34-7900-01-59040	8.00
9/18/2015	0356256A	BRANDON DELEON	STIPENDS	34-7900-01-59040	48.00
9/18/2015	0356257A	JONATHON GOMEZ	AUGUST STIPENDS	34-7975-01-59040	8.00
9/18/2015	0356257A	JONATHON GOMEZ	AUGUST STIPENDS	34-7975-01-59040	8.00
9/18/2015	0356257A	JONATHON GOMEZ	AUGUST STIPENDS	34-7975-01-59040	8.00
9/18/2015	0356258A	ETHAN HO	STIPENDS	34-7900-01-59040	32.00
9/18/2015	0356259A	KAYLEIGH MCCABE	AUGUST STIPENDS	34-7975-01-59040	8.00
9/18/2015	0356260A	JESICAH OLIVER	STIPENDS	34-7900-01-59040	32.00
9/18/2015	0356261A	SARAH PEREZ	AUGUST STIPENDS	34-7975-01-59040	32.00
9/18/2015	0356262A	MARCUS SARATE	AUGUST STIPENDS	34-7900-01-59040	8.00
9/18/2015	0356262A	MARCUS SARATE	AUGUST STIPENDS	34-7900-01-59040	8.00
9/18/2015	0356263A	JASMIN WALLS	AUGUST STIPENDS	34-7900-01-59040	8.00

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9/18/2015	0356263A	JASMIN WALLS	AUGUST STIPENDS	34-7900-01-59040	8.00
9/18/2015	0356263A	JASMIN WALLS	STIPENDS	34-7900-01-59040	24.00
9/18/2015	0356264A	AIRGAS USA LLC	ACC# 2258835	01-3100-01-57500	1,329.32
9/18/2015	0356264A	AIRGAS USA LLC	ACC# 2258835	01-3100-02-57500	1,430.37
9/18/2015	0356265A	CITI CREDIT CARD	WALMART	01-3470-01-57014	94.33
9/18/2015	0356265A	CITI CREDIT CARD	SAMS CLUB	02-4000-01-59000	926.98
9/18/2015	0356265A	CITI CREDIT CARD	WALMART	03-6010-01-59000	18.48
9/18/2015	0356265A	CITI CREDIT CARD	WALMART	03-6010-01-59000	8.30
9/18/2015	0356265A	CITI CREDIT CARD	WALMART	03-6010-01-59000	18.48
9/18/2015	0356265A	CITI CREDIT CARD	WALMART	03-6010-01-59000	8.30
9/18/2015	0356265A	CITI CREDIT CARD	WALMART	03-6010-01-59000	29.57
9/18/2015	0356265A	CITI CREDIT CARD	WALMART	03-6010-01-59000	7.92
9/18/2015	0356265A	CITI CREDIT CARD	MCCOYS	01-3470-01-57011	156.44
9/18/2015	0356265A	CITI CREDIT CARD	CARPENTRY SUPPLIES FOR COUGAR	03-6710-02-57401	42.62
9/18/2015	0356265A	CITI CREDIT CARD	CARPENTRY SUPPLIES FOR COUGAR	03-6710-02-57401	16.22
9/18/2015	0356265A	CITI CREDIT CARD	CARPENTRY SUPPLIES FOR COUGAR	03-6710-02-57401	294.91
9/18/2015	0356265A	CITI CREDIT CARD	CORNER STORE	03-6725-01-58013	48.86
9/18/2015	0356265A	CITI CREDIT CARD	CARPENTRY SUPPLIES FOR COUGAR	03-6710-02-57401	125.02
9/18/2015	0356265A	CITI CREDIT CARD	PIN & CLIP FROM TRACTOR	03-6710-01-59000	65.98
9/18/2015	0356265A	CITI CREDIT CARD	CARPENTRY SUPPLIES FOR COUGAR	03-6710-02-57401	46.88
9/18/2015	0356265A	CITI CREDIT CARD	CARPENTRY SUPPLIES FOR A BLDG	03-6710-01-57401	708.60
9/18/2015	0356265A	CITI CREDIT CARD	CORNER STORE ALICE	03-6725-01-58013	41.92
9/18/2015	0356265A	CITI CREDIT CARD	CARPENTRY SUPPLIES FOR A BLDG	03-6710-01-57401	266.73
9/18/2015	0356265A	CITI CREDIT CARD	COMPRESSOR OIL & DRAIN PANS	03-6700-01-57500	69.94
9/18/2015	0356265A	CITI CREDIT CARD	NEW LOCKS FOR GROUNDS DEPT/	03-6720-01-57500	35.99
9/18/2015	0356265A	CITI CREDIT CARD	PURCHASE OF12x16 PORTABLE BLDG	03-6710-03-57401	3,550.00
9/18/2015	0356265A	CITI CREDIT CARD	OPTION COST ADDED	03-6710-03-57401	600.00
9/18/2015	0356265A	CITI CREDIT CARD	CITY OF KINGSVILLE PERMIT FOR	03-6715-03-59000	30.72
9/18/2015	0356265A	CITI CREDIT CARD	SUPPLIES FOR GROUNDS DEPT/	03-6720-01-57500	42.60
9/18/2015	0356265A	CITI CREDIT CARD	GROUNDS SUPPLIES FOR WALKING	03-6720-01-57500	24.74
9/18/2015	0356265A	CITI CREDIT CARD	SAFETY SUPPLIES FOR GROUNDS	03-6730-01-57500	279.92
9/18/2015	0356265A	CITI CREDIT CARD	25,000 BTU ACR FOR GROUNDS	03-6730-01-59000	449.10

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9/18/2015	0356265A	CITI CREDIT CARD	7-1/4" CARB BLD FOR GROUNDS	03-6720-01-57500	13.24
9/18/2015	0356265A	CITI CREDIT CARD	JOINT TAPE FOR A BLDG PROJECT	03-6710-01-57401	7.34
9/18/2015	0356265A	CITI CREDIT CARD	SUTHERLANDS	03-6710-01-57500	144.44
9/18/2015	0356265A	CITI CREDIT CARD	WATER FOR GROUNDS	03-6720-01-57500	33.60
9/18/2015	0356265A	CITI CREDIT CARD	AG-PRO COMPANIES	03-6720-01-57500	38.10
9/18/2015	0356265A	CITI CREDIT CARD	PRIDE AUTOMOTICE INC.	03-6710-01-57500	668.05
9/18/2015	0356265A	CITI CREDIT CARD	AOS ECT-30D ELECTRIC WATER	03-6700-01-57500	328.23
9/18/2015	0356265A	CITI CREDIT CARD	STRIPES	03-6725-01-58013	30.00
9/18/2015	0356265A	CITI CREDIT CARD	PEST CONTROL SUPPLIES FOR	03-6730-01-57500	122.29
9/18/2015	0356265A	CITI CREDIT CARD	ANCHOR RIB KIT FOR MAINTENANCE	03-6710-01-59000	11.49
9/18/2015	0356265A	CITI CREDIT CARD	INVISIA TREAD ANTI SLIP	03-6801-01-59000	105.81
9/18/2015	0356265A	CITI CREDIT CARD	NON SLIP TAPE-HD #A632	03-6801-01-59000	42.61
9/18/2015	0356265A	CITI CREDIT CARD	NON SLIP TAPE SAFETY & GLOW-	03-6801-01-59000	361.21
9/18/2015	0356265A	CITI CREDIT CARD	SHIPPING/HANDLING	03-6801-01-59000	22.66
9/18/2015	0356265A	CITI CREDIT CARD	WASH FLAT SAE FOR MAINTENANCE	03-6710-01-59000	8.98
9/18/2015	0356265A	CITI CREDIT CARD	MILLWORK PINE/NO. 049998	03-6710-01-59000	13.74
9/18/2015	0356265A	CITI CREDIT CARD	ANCHOR ROB KIT TO SIGN UP	03-6710-01-59000	14.78
9/18/2015	0356265A	CITI CREDIT CARD	BATTERY CLR & PROTECTOR FOR	03-6725-01-59000	9.65
9/18/2015	0356265A	CITI CREDIT CARD	SLIDE-ON COMBO PKS FOR	03-6725-01-59000	11.91
9/18/2015	0356265A	CITI CREDIT CARD	BPO FOR MAINTENANCE USAGE	03-6710-01-57500	349.27
9/18/2015	0356265A	CITI CREDIT CARD	SHERWIN-WILLIAMS	03-6710-01-57401	1,056.58
9/18/2015	0356265A	CITI CREDIT CARD	KOFFLER SALES COMPANY	03-6730-01-57500	528.67
9/18/2015	0356265A	CITI CREDIT CARD	CARPENTRY SUPPLIES FOR DORMS/	11-1400-01-57500	13.39
9/18/2015	0356265A	CITI CREDIT CARD	CARPENTRY SUPPLIES FOR DORMS	11-1400-01-57500	51.39
9/18/2015	0356265A	CITI CREDIT CARD	MCCOYS	11-1400-01-57400	60.85
9/18/2015	0356265A	CITI CREDIT CARD	ANCHOR RIB KIT FOR DORMS/	11-1400-01-57400	16.26
9/18/2015	0356265A	CITI CREDIT CARD	SUTHERLANDS	11-1400-01-57400	20.06
9/18/2015	0356265A	CITI CREDIT CARD	BIT DRILL FOR MAINTENANCE	03-6710-01-57500	4.49
9/18/2015	0356265A	CITI CREDIT CARD	MOTOR OIL 10-40 FOR GROUNDS	03-6720-01-57500	47.88
9/18/2015	0356265A	CITI CREDIT CARD	HD30 MOTOR OIL	03-6720-01-57500	47.88
9/18/2015	0356265A	CITI CREDIT CARD	10 PC SKIRT SET	03-6720-01-57500	16.99
9/18/2015	0356265A	CITI CREDIT CARD	TXTAG	02-5150-01-58000	14.28

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9/18/2015	0356265A	CITI CREDIT CARD	COUNTRY MARRIOTT	02-5100-01-20575	39.24
9/18/2015	0356265A	CITI CREDIT CARD	WALMART	18-2822-01-58011	147.12
9/18/2015	0356265A	CITI CREDIT CARD	SUBWAY	18-2822-01-58011	127.90
9/18/2015	0356265A	CITI CREDIT CARD	CHICKEN EXPRESS	18-2822-01-58011	121.74
9/18/2015	0356265A	CITI CREDIT CARD	WHAT A BURGER	18-2822-01-58011	77.18
9/18/2015	0356265A	CITI CREDIT CARD	COUNTRY MARRIOTT	18-2822-01-58012	706.32
9/18/2015	0356265A	CITI CREDIT CARD	REQ63012 AIRFARE FOR L YECK	34-7623-01-58000	664.04
9/18/2015	0356265A	CITI CREDIT CARD	R-brine6 6 gallon storage tank	34-7640-01-57300	62.59
9/18/2015	0356265A	CITI CREDIT CARD	A-VT0040-18 White	34-7640-01-57300	442.53
9/18/2015	0356265A	CITI CREDIT CARD	FAN050PB .5PP Bulkhead fitting	34-7640-01-57300	52.79
9/18/2015	0356265A	CITI CREDIT CARD	estimated shipping	34-7640-01-57300	68.64
9/18/2015	0356265A	CITI CREDIT CARD	REQ63069 REFIGERATOR/FREEZER	34-7623-01-59000	479.99
9/18/2015	0356265A	CITI CREDIT CARD	REQ63069 DELIVERY FEE	34-7623-01-59000	30.00
9/18/2015	0356265A	CITI CREDIT CARD	ITEM#04660419000 MODEL #60419	34-7623-01-59000	499.00
9/18/2015	0356266A	GREAT WESTERN DINING SERVICE	Welding Training catering	01-3100-01-57500	412.50
9/18/2015	0356267A	MOREHEAD DOTTS RYBAK,INC	MDR 50TH ANNIVERSARY BRANDING	02-4000-01-59500	16,400.00
9/18/2015	0700702R	ZACHARY AGUIRRE	AUGUST STIPENDS	34-7975-01-59040	32.00
9/18/2015	0700703R	LUCAS BOYD	AUGUST STIPENDS	34-7900-01-59040	16.00
9/18/2015	0700703R	LUCAS BOYD	STIPENDS	34-7900-01-59040	8.00
9/18/2015	0700704R	ANDREW CASAREZ	AUGUST STIPENDS	34-7900-01-59040	16.00
9/18/2015	0700704R	ANDREW CASAREZ	STIPENDS	34-7900-01-59040	24.00
9/18/2015	0700705R	OSCAR CASTILLO	AUGUST STIPENDS	34-7975-01-59040	16.00
9/18/2015	0700706R	ISABELLA CHAPA	AUGUST STIPENDS	34-7975-01-59040	32.00
9/18/2015	0700707R	SAVANNAH CHAVEZ	AUGUST STIPENDS	34-7975-01-59040	32.00
9/18/2015	0700708R	MARISSA CISNEROS	AUGUST STIPENDS	34-7900-01-59040	16.00
9/18/2015	0700708R	MARISSA CISNEROS	STIPENDS	34-7900-01-59040	40.00
9/18/2015	0700709R	JERALD CISNEROS	STIPENDS	34-7900-01-59040	32.00
9/18/2015	0700710R	JOHN HENRY FLORES	AUGUST STIPENDS	34-7900-01-59040	16.00
9/18/2015	0700710R	JOHN HENRY FLORES	STIPENDS	34-7900-01-59040	48.00
9/18/2015	0700711R	ROBERT FOX	AUGUST STIPENDS	34-7975-01-59040	32.00
9/18/2015	0700712R	JIANNA GARCIA	AUGUST STIPENDS	34-7900-01-59040	16.00
9/18/2015	0700713R	MATTHEW GARZA	AUGUST STIPENDS	34-7975-01-59040	32.00

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9/18/2015	0700714R	ROLAND GONZALES	AUGUST STIPENDS	34-7900-01-59040	16.00
9/18/2015	0700714R	ROLAND GONZALES	STIPENDS	34-7900-01-59040	8.00
9/18/2015	0700714R	ROLAND GONZALES	STIPENDS	34-7900-01-59040	8.00
9/18/2015	0700715R	MARICELLA GONZALES	AUGUST STIPENDS	34-7900-01-59040	16.00
9/18/2015	0700715R	MARICELLA GONZALES	STIPENDS	34-7900-01-59040	24.00
9/18/2015	0700716R	RYAN GONZALES	AUGUST STIPENDS	34-7900-01-59040	16.00
9/18/2015	0700717R	JESSE GUTIERREZ	AUGUST STIPENDS	34-7900-01-59040	16.00
9/18/2015	0700717R	JESSE GUTIERREZ	STIPENDS	34-7900-01-59040	32.00
9/18/2015	0700718R	LARISSA GUTIERREZ	AUGUST STIPENDS	34-7900-01-59040	16.00
9/18/2015	0700718R	LARISSA GUTIERREZ	STIPENDS	34-7900-01-59040	32.00
9/18/2015	0700719R	NAYELI GUTIERREZ	AUGUST STIPENDS	34-7975-01-59040	32.00
9/18/2015	0700720R	SIDNEY HADWIN	AUGUST STIPENDS	34-7975-01-59040	8.00
9/18/2015	0700721R	IRIS HAMMONDS	AUGUST STIPENDS	34-7975-01-59040	32.00
9/18/2015	0700722R	HUNTER HARRIS	AUGUST STIPENDS	34-7975-01-59040	32.00
9/18/2015	0700723R	RYAN HINOJOSA	AUGUST STIPENDS	34-7900-01-59040	16.00
9/18/2015	0700724R	LEE ROY HOLLOWAY	AUGUST STIPENDS	34-7975-01-59040	32.00
9/18/2015	0700725R	ESMERALDA HURTADO	AUGUST STIPENDS	34-7900-01-59040	16.00
9/18/2015	0700725R	ESMERALDA HURTADO	STIPENDS	34-7900-01-59040	16.00
9/18/2015	0700726R	CLARISSA IBARRA	AUGUST STIPENDS	34-7900-01-59040	16.00
9/18/2015	0700726R	CLARISSA IBARRA	STIPENDS	34-7900-01-59040	24.00
9/18/2015	0700727R	ALYSSA KELLEY	AUGUST STIPENDS	34-7975-01-59040	16.00
9/18/2015	0700728R	ALEXANDRIA LARA	STIPENDS	34-7900-01-59040	24.00
9/18/2015	0700729R	ANNA LEIJA	AUGUST STIPENDS	34-7975-01-59040	16.00
9/18/2015	0700730R	KELLY LILLIE	AUGUST STIPENDS	34-7975-01-59040	32.00
9/18/2015	0700731R	ISIAH LONGORIA	AUGUST STIPENDS	34-7975-01-59040	32.00
9/18/2015	0700732R	SETH LONGORIA	AUGUST STIPENDS	34-7975-01-59040	32.00
9/18/2015	0700733R	ALEJANDRO LOPEZ	AUGUST STIPENDS	34-7975-01-59040	8.00
9/18/2015	0700734R	NOE LOPEZ	AUGUST STIPENDS	34-7975-01-59040	32.00
9/18/2015	0700735R	VICTORIA LOPEZ	AUGUST STIPENDS	34-7975-01-59040	32.00
9/18/2015	0700736R	EVELYN MAGYER	AUGUST STIPENDS	34-7900-01-59040	16.00
9/18/2015	0700736R	EVELYN MAGYER	STIPENDS	34-7900-01-59040	48.00
9/18/2015	0700737R	JESUS MARTINEZ	AUGUST STIPENDS	34-7900-01-59040	16.00

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9/18/2015	0700737R	JESUS MARTINEZ	STIPENDS	34-7900-01-59040	48.00
9/18/2015	0700738R	EVA MARTINEZ	AUGUST STIPENDS	34-7975-01-59040	8.00
9/18/2015	0700739R	JOSEPH MEDRANO	AUGUST STIPENDS	34-7900-01-59040	16.00
9/18/2015	0700739R	JOSEPH MEDRANO	STIPENDS	34-7900-01-59040	48.00
9/18/2015	0700740R	MARCOS MEDRANO	AUGUST STIPENDS	34-7900-01-59040	16.00
9/18/2015	0700741R	ANYSSA MEDRANO	AUGUST STIPENDS	34-7900-01-59040	16.00
9/18/2015	0700741R	ANYSSA MEDRANO	STIPENDS	34-7900-01-59040	8.00
9/18/2015	0700742R	ARACELIA MEDRANO	STIPENDS	34-7900-01-59040	8.00
9/18/2015	0700743R	DEVIN MENDOZA	AUGUST STIPENDS	34-7900-01-59040	16.00
9/18/2015	0700743R	DEVIN MENDOZA	STIPENDS	34-7900-01-59040	48.00
9/18/2015	0700744R	ROSALIO MOLINA	AUGUST STIPENDS	34-7975-01-59040	32.00
9/18/2015	0700745R	RUBEN MONTEZ	STIPENDS	34-7900-01-59040	48.00
9/18/2015	0700746R	GABRIEL MORENO	AUGUST STIPENDS	34-7900-01-59040	16.00
9/18/2015	0700747R	ALEXIS NAVARRETTE	AUGUST STIPENDS	34-7900-01-59040	16.00
9/18/2015	0700747R	ALEXIS NAVARRETTE	STIPENDS	34-7900-01-59040	24.00
9/18/2015	0700748R	NEWMAN GLASS CO., LLC	AUGUST STIPENDS	34-7900-01-59040	16.00
9/18/2015	0700749R	MACLIN NUSS	AUGUST STIPENDS	34-7975-01-59040	32.00
9/18/2015	0700750R	TONY OLIVARES	AUGUST STIPENDS	34-7900-01-59040	16.00
9/18/2015	0700751R	MELISSA OLIVAREZ	AUGUST STIPENDS	34-7900-01-59040	16.00
9/18/2015	0700751R	MELISSA OLIVAREZ	STIPENDS	34-7900-01-59040	8.00
9/18/2015	0700752R	GABRIEL ORTIZ	STIPENDS	34-7900-01-59040	16.00
9/18/2015	0700753R	CHRISTINA PEREZ	STIPENDS	34-7975-01-59040	16.00
9/18/2015	0700754R	JOSHUA PEREZ	AUGUST STIPENDS	34-7900-01-59040	16.00
9/18/2015	0700755R	VALARIE PEREZ	AUGUST STIPENDS	34-7900-01-59040	16.00
9/18/2015	0700755R	VALARIE PEREZ	STIPENDS	34-7900-01-59040	48.00
9/18/2015	0700756R	MIREYA REYES	AUGUST STIPENDS	34-7900-01-59040	16.00
9/18/2015	0700756R	MIREYA REYES	STIPENDS	34-7900-01-59040	16.00
9/18/2015	0700757R	NATALIE RIVAS	AUGUST STIPENDS	34-7900-01-59040	16.00
9/18/2015	0700757R	NATALIE RIVAS	STIPENDS	34-7900-01-59040	16.00
9/18/2015	0700758R	HEAVEN RODERIGUEZ	STIPENDS	34-7900-01-59040	40.00
9/18/2015	0700759R	BRIANNA SALDIVAR	AUGUST STIPENDS	34-7900-01-59040	16.00
9/18/2015	0700759R	BRIANNA SALDIVAR	STIPENDS	34-7900-01-59040	16.00

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9/18/2015	0700760R	EDDIE SALINAS	STIPENDS	34-7900-01-59040	8.00
9/18/2015	0700761R	JENNIFER SAMANIEGO	AUGUST STIPENDS	34-7900-01-59040	16.00
9/18/2015	0700762R	CHRISTOPHER SANTELLANA	AUGUST STIPENDS	34-7975-01-59040	8.00
9/18/2015	0700763R	GIESELLE SARATE	AUGUST STIPENDS	34-7900-01-59040	16.00
9/18/2015	0700764R	ADRIAN SEGOVIA	AUGUST STIPENDS	34-7900-01-59040	16.00
9/18/2015	0700765R	JONATHON SERRANO	AUGUST STIPENDS	34-7900-01-59040	16.00
9/18/2015	0700765R	JONATHON SERRANO	STIPENDS	34-7900-01-59040	32.00
9/18/2015	0700766R	ALEXIS SORIA	AUGUST STIPENDS	34-7900-01-59040	16.00
9/18/2015	0700767R	GEORGE TREVINO	STIPENDS	34-7900-01-59040	16.00
9/18/2015	0700768R	LEIGHA TREVINO	AUGUST STIPENDS	34-7900-01-59040	16.00
9/18/2015	0700769R	TIFFANY VARGAS	AUGUST STIPENDS	34-7900-01-59040	16.00
9/18/2015	0700770R	DOMINIQUE VERA	AUGUST STIPENDS	34-7900-01-59040	16.00
9/18/2015	0700770R	DOMINIQUE VERA	STIPENDS	34-7900-01-59040	8.00
9/18/2015	0700771R	ESPERANZA ZAMBRANO	STIPENDS	34-7900-01-59040	24.00
9/21/2015	0001325C	CITI CREDIT CARD	ADIDAS POWER ALLEYZ	90-2823-01-59000	48.75
9/21/2015	0001325C	CITI CREDIT CARD	36XADIDAS SPEED TRAINERS	90-2823-01-59000	1,989.00
9/21/2015	0001325C	CITI CREDIT CARD	36XADIDAS POWER ALLEY Z	90-2823-01-59000	2,115.75
9/21/2015	0001325C	CITI CREDIT CARD	35XTHE GAME WOOL CAP	90-2826-01-59000	488.25
9/21/2015	0001325C	CITI CREDIT CARD	12XMONOGRAMS	90-2821-01-59000	102.00
9/21/2015	0001326C	TOTAL GRAPHICS	4 M265 POLO@\$25/PER	90-9625-01-57500	100.00
9/21/2015	0001326C	TOTAL GRAPHICS	11 M265W POLO@\$25/PER	90-9625-01-57500	275.00
9/21/2015	0001326C	TOTAL GRAPHICS	1 M265W POLO@\$27/PER	90-9625-01-57500	27.00
9/21/2015	0001326C	TOTAL GRAPHICS	EMBROIDERY FEE	90-9625-01-57500	30.00
9/21/2015	0001326C	TOTAL GRAPHICS	10 EMBROIDERY@\$8/PER	90-9625-01-57500	80.00
9/21/2015	0001326C	TOTAL GRAPHICS	10 EMBROIDERY@\$4/PER	90-9625-01-57500	40.00
9/21/2015	0356268A	ATI	PN CUSTOM LIVE REVIEW*104	02-3300-01-59007	36,296.00
9/21/2015	0356269A	CDW GOVERNMENT INC	SHARP COMMERCIAL LED SMART 70"	02-4090-01-57001	1,751.13
9/21/2015	0356270A	COASTAL BEND COLL. FOUNDATION	DUE TO CBCF AT 8/31	99-0500-01-20905	6,723.00
9/21/2015	0356271A	DELL MARKETING	DESKTOP COMPUTER FOR DL ROOMS	02-4090-01-57000	37,440.00
9/21/2015	0356271A	DELL MARKETING	Quote # 710077267	34-7630-01-57500	9,999.84
9/21/2015	0356272A	GEORGE WEST ISD	UB TRAVEL REIMBURSEMENT	34-7900-01-59000	648.78
9/21/2015	0356272A	GEORGE WEST ISD	UBGOST TRAVEL REIMBURSEMENT	34-7900-01-59000	404.62

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9/21/2015	0356273A	POCKET NURSE	LAB SUPPLIES	01-3350-01-57500	1,288.00
9/21/2015	0356273A	POCKET NURSE	LAB SUPPLIES	01-3350-01-57500	22.50
9/21/2015	0356273A	POCKET NURSE	LAB SUPPLIES	01-3350-01-57500	41.98
9/21/2015	0356274A	RELIANT ENERGY DEPT 0954	6 540 905-4*8/5-9/3	03-6800-01-59603	266.27
9/21/2015	0356274A	RELIANT ENERGY DEPT 0954	6 540 906-2*8/5-9/3	03-6800-01-59603	21.06
9/21/2015	0356275A	DEPT OF VETERANS AFFAIRS	G GALLEGOS FALL 2015	13-0025-01-10167	2,162.00
9/22/2015	0001327C	CITI CREDIT CARD	ADIDAS POWER ALLEYZ	90-2823-01-59000	48.75
9/22/2015	0001327C	CITI CREDIT CARD	36XADIDAS SPEED TRAINERS	90-2823-01-59000	1,989.00
9/22/2015	0001327C	CITI CREDIT CARD	36XADIDAS POWER ALLEY Z	90-2823-01-59000	2,115.75
9/22/2015	0001327C	CITI CREDIT CARD	35XTHE GAME WOOL CAP	90-2826-01-59000	488.25
9/22/2015	0001327C	CITI CREDIT CARD	12XMONOGRAMS	90-2821-01-59000	102.00
9/22/2015	0001328C	TOTAL GRAPHICS	4 M265 POLO@\$25/PER	90-9625-01-57500	100.00
9/22/2015	0001328C	TOTAL GRAPHICS	11 M265W POLO@\$25/PER	90-9625-01-57500	275.00
9/22/2015	0001328C	TOTAL GRAPHICS	1 M265W POLO@\$27/PER	90-9625-01-57500	27.00
9/22/2015	0001328C	TOTAL GRAPHICS	EMBROIDERY FEE	90-9625-01-57500	30.00
9/22/2015	0001328C	TOTAL GRAPHICS	10 EMBROIDERY@\$8/PER	90-9625-01-57500	80.00
9/22/2015	0001328C	TOTAL GRAPHICS	10 EMBROIDERY@\$4/PER	90-9625-01-57500	40.00
9/22/2015	0356276A	ACT INC	AUG15-16*ACT ONLINE SITE LICEN	34-7800-01-59000	510.00
9/22/2015	0356277A	ASSN OF FUNDRAISING PROFESSION	PROFESSIONAL AFP RENEWAL DUES	02-6410-01-59054	275.00
9/22/2015	0356278A	CITY OF BEEVILLE	OPEN RECORDS REQUEST FEE	03-6710-01-57500	8.00
9/22/2015	0356279A	JUAN FLORES	9/3*KV MOWED/WEEDED GRASS	03-6715-03-57500	125.00
9/22/2015	0356280A	SHA'QUALLA FRANKLIN	8/28-29*VB TOURNEY CONCESSION	18-2822-01-57302	150.00
9/22/2015	0356281A	PHYLLIS E. GARCIA	8/25*SKIDMORE HS TEACH CLASS	01-2520-01-58000	16.95
9/22/2015	0356281A	PHYLLIS E. GARCIA	8/27*SKIDMORE HS TEACH CLASS	01-2520-01-58000	16.95
9/22/2015	0356282A	RICHARD L. GARCIA	8/28-29*SCOREBOOK 6 GAMES	18-2822-01-57302	180.00
9/22/2015	0356283A	GEORGE (EDDIE) GUIDRY	8/17*BV DC/COORDINATOR MEETING	01-2700-01-58000	86.25
9/22/2015	0356283A	GEORGE (EDDIE) GUIDRY	8/18*BV FACULTY INSERVICE	01-2700-01-58000	35.00
9/22/2015	0356283A	GEORGE (EDDIE) GUIDRY	8/28*BV-GW-KV TSI/DC MTGS&BACK	01-2701-03-58000	97.74
9/22/2015	0356283A	GEORGE (EDDIE) GUIDRY	8/31*AL HS ASSIST W/BB & ISSUE	01-2701-03-58000	33.65
9/22/2015	0356283A	GEORGE (EDDIE) GUIDRY	8/26*FALLCITY-BV MT W/DC&TEACH	01-2704-03-58000	138.15
9/22/2015	0356284A	ANNA HAZELRIGG	8/18*BV FACULTY INSERVICE	01-2500-01-58000	35.00
9/22/2015	0356284A	ANNA HAZELRIGG	8/24*BV TEACH CLASS	01-2500-01-58000	86.25

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9/22/2015	0356284A	ANNA HAZELRIGG	8/26*BV TEACH CLASS	01-2500-01-58000	86.25
9/22/2015	0356284A	ANNA HAZELRIGG	8/27*DEVINE HS TEACH CLASS	01-2500-01-58000	18.20
9/22/2015	0356284A	ANNA HAZELRIGG	8/28*DEVINE HS TEACH CLASS	01-2500-01-58000	18.20
9/22/2015	0356284A	ANNA HAZELRIGG	8/31*BV TEACH CLASS	01-2500-01-58000	86.25
9/22/2015	0356285A	LOANA HERNANDEZ	8/12*BV NURSE PINNING CEREMONY	01-3300-02-58500	69.00
9/22/2015	0356285A	LOANA HERNANDEZ	8/18*FACULTY INSERVICE	01-3300-02-58500	25.00
9/22/2015	0356286A	KAYLA D JONES	7/22-29*DE EVENTS W/HS PARTNER	02-4036-01-58000	220.40
9/22/2015	0356286A	KAYLA D JONES	AUG 2015 DUAL ENROLLMENT TRAVL	02-4036-01-58000	284.60
9/22/2015	0356287A	REY LONGORIA	FORKLIFT REPAIR (PUMP SEAL	03-6710-01-56450	1,034.80
9/22/2015	0356288A	AUDREY LORBERAU	8/11*BV PINNING REHEARSAL	01-3300-02-58000	69.00
9/22/2015	0356288A	AUDREY LORBERAU	8/12*BV NURSE PINNING CEREMONY	01-3300-02-58000	69.00
9/22/2015	0356288A	AUDREY LORBERAU	8/28*BV NEW FACULTY TRAINING	01-3300-02-58500	69.00
9/22/2015	0356288A	AUDREY LORBERAU	8/31*BV NEW FACULTY TRAINING	01-3300-01-58500	69.00
9/22/2015	0356289A	DAISY MARTINEZ	8/28-29*VB TOURNEY LINE JUDGE	18-2822-01-57302	120.00
9/22/2015	0356290A	DUSTY P. MOORE	9/2-10*DRIVE TIME	01-3470-01-56600	484.00
9/22/2015	0356290A	DUSTY P. MOORE	7/29-30*SINTON JOB FAIR	01-3470-01-56600	236.50
9/22/2015	0356290A	DUSTY P. MOORE	8/10,12,13*DRIVE TIME	01-3470-01-56600	231.00
9/22/2015	0356291A	CHRISTI CRUZ MORGAN	8/28*BV TSI MEETING	01-2510-02-58000	69.00
9/22/2015	0356292A	NICOLE PORITSANOS	8/11*BV PICL UP DEFIBRILLATOR	02-3800-01-58500	69.00
9/22/2015	0356293A	DANIEL REA	8/11-14*DUAL ENROLLMENT/EVENTS	02-4036-01-58000	292.07
9/22/2015	0356293A	DANIEL REA	8/18-27*DUAL ENROLLMENT/EVENTS	02-4036-01-58000	228.84
9/22/2015	0356294A	RIOJAS TURF CARE LLC	9/3/15 ANT CONTROL ON FIELD	18-2821-01-57500	700.00
9/22/2015	0356295A	REBECCA RIOJAS-FRYER	8/28*SCOREBOOK 2 VB GAMES	18-2822-01-57302	100.00
9/22/2015	0356296A	KATIE ROBINSON	5/27*BV EVAL OF ACCEL TX PRG	02-3800-01-58500	67.60
9/22/2015	0356296A	KATIE ROBINSON	6/23*BV CE MEETING	02-3800-01-58500	67.60
9/22/2015	0356296A	KATIE ROBINSON	6/30*BV WORK DAY	02-3800-01-58500	67.60
9/22/2015	0356296A	KATIE ROBINSON	7/7*PRISON PROGRAM REVIEW	02-3800-01-58500	67.60
9/22/2015	0356296A	KATIE ROBINSON	7/14*BV MT W/SHAMROCK ENERGY	02-3800-01-58500	67.60
9/22/2015	0356296A	KATIE ROBINSON	7/29*AL CHAMBER MEETING	02-3800-01-58500	60.38
9/22/2015	0356296A	KATIE ROBINSON	7/30*BV PLATE CHECK MEETING	02-3800-01-58500	67.60
9/22/2015	0356296A	KATIE ROBINSON	8/10-13*SA TX-BEST WF LITERACY	02-3800-03-58000	76.82
9/22/2015	0356296A	KATIE ROBINSON	6/25-26*AUSTIN CE SUMMER INSTI	02-3800-02-58000	135.36

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9/22/2015	0356296A	KATIE ROBINSON	8/6*BV WORK DAY	02-2006-06-58000	67.22
9/22/2015	0356296A	KATIE ROBINSON	8/17*BV WF DIR/COORDINATOR MTG	02-2006-06-58000	67.22
9/22/2015	0356296A	KATIE ROBINSON	8/18*BV WORK DAY	02-2006-06-58000	67.22
9/22/2015	0356296A	KATIE ROBINSON	8/19*BV VAST MEETING	02-2006-06-58000	67.22
9/22/2015	0356296A	KATIE ROBINSON	8/26*BV VAST GRANT MEETING	02-2006-06-58000	67.22
9/22/2015	0356296A	KATIE ROBINSON	8/27*AL ROUND TABLE LUNCHEON	02-2006-06-58000	109.26
9/22/2015	0356296A	KATIE ROBINSON	8/28*BV OIL/GAS INTRVIEW/PRISN	02-2006-06-58000	67.22
9/22/2015	0356297A	JANE L. SMITH	8/25,27,28*DR TIME/DWN TIME	18-2820-01-58000	150.00
9/22/2015	0356298A	GISELLE TAMAYO	8/28-29*VB TOURNEY LINE JUDGE	18-2822-01-57302	120.00
9/22/2015	0356299A	TX DEPT OF LICENSING & REG	BOILER SAFETY FOR PHY PLANT	03-6700-01-56450	280.00
9/22/2015	0356300A	JOURDAN TYOUS	8/29*VB TOURNEY MUSIC/SOUND	18-2822-01-57302	100.00
9/22/2015	0356301A	MALCOM R. WATSON	8/28-29*ANNOUNCER VB TOURNEY	18-2822-01-57302	150.00
9/22/2015	0356302A	A2Z RECONGNITION PRODUCTS INC	8 FOOT TALL PHOTO BOOTH KIT	02-5210-01-59000	499.10
9/22/2015	0356303A	BEEVILLE PUBLISHING CO. INC	PUBLIC NOTICE TAX RATE 9/12	02-5100-01-59020	336.00
9/22/2015	0356303A	BEEVILLE PUBLISHING CO. INC	NEWSPAPER AD FOR AD VALOREM	02-5100-01-59000	336.00
9/22/2015	0356304A	CITY OF BEEVILLE	OPEN RECORDS REQUEST-BEE PD	03-6700-01-57500	8.00
9/22/2015	0356304A	CITY OF BEEVILLE	OPEN RECORDS REQUEST	03-6700-01-57500	8.00
9/22/2015	0356305A	CORPORATE SCREENING	ACCT NO 58850 FINANCE CHRGS	02-3300-01-59007	105.84
9/22/2015	0356306A	HALLDATA INC. RIPPEDSHEETS.COM	REVERSE TAMPER-VOID GRAY	02-5210-01-57500	615.00
9/22/2015	0356306A	HALLDATA INC. RIPPEDSHEETS.COM	FREIGHT	02-5210-01-57500	30.40
9/22/2015	0356307A	LAKESHORE LEARNING MATERIALS	BULLETIC BOARD SUPPLIES	03-2050-01-57500	80.43
9/22/2015	0356308A	LOGISOFT COMPUTER PRODUCTS LLC	IPSWITCH IMAIL PREMIUM 1 YEAR	02-5210-01-57006	2,650.00
9/22/2015	0356309A	NEOPOST USA INC	POSTER METER*10/4/15-10/3/16	02-2002-02-57500	565.80
9/22/2015	0356310A	PRODIGY CHILD ACADEMY	JULY 2015 CHILD CARE	03-6030-01-59000	812.50
9/22/2015	0356310A	PRODIGY CHILD ACADEMY	JULY 2015 CHILD CARE	34-7502-01-59000	303.50
9/22/2015	0356311A	RELIANT ENERGY DEPT 0954	6 540 909 6*8/9-9/9	03-6800-03-59603	4,457.56
9/22/2015	0356311A	RELIANT ENERGY DEPT 0954	6 540 907 0*8/10-9/9	03-6800-03-59603	207.56
9/22/2015	0356312A	SOLID BORDER INC	ESET ENDPOINT PROTECTION	02-5210-01-57006	3,495.00
9/22/2015	0356313A	TIME WARNER CABLE	8260180920339932*9/13-10/12	02-5410-01-59600	165.08
9/22/2015	0356313A	TIME WARNER CABLE	8260180780000913*9/1-9/30	11-1410-01-59600	494.89
9/22/2015	0356313A	TIME WARNER CABLE	9932*9/13	02-5410-01-59600	165.08
9/22/2015	0356313A	TIME WARNER CABLE	9932*9/13-10/12	11-1410-01-59600	494.89

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9/22/2015	0356314A	ULINE	QUOTE# 0074555638 A&P LAB	34-7623-01-59000	114.09
9/22/2015	0356314A	ULINE	REQ63663 QUOTE#0074574015	34-7623-01-59000	287.69
9/22/2015	0356314A	ULINE	ITEM#S-12420C 15X16.5X7 BINS	34-7623-01-59000	262.48
9/22/2015	0356314A	ULINE	ITEM# S-12418C 15X5.5X5 BINS	34-7623-01-59000	315.49
9/22/2015	0356314A	ULINE	ITEM# S-12419C 15X8X7 BINS	34-7623-01-59000	351.70
9/22/2015	0356314A	ULINE	ITEM# S-15578 4X1.75" BIN	34-7623-01-59000	116.37
9/24/2015	0356317A	A-1 GLASS & MIRRORS	REPLACEMENT OF GLASS IN COS	03-6710-01-56450	685.00
9/24/2015	0356318A	ALLISON FLOORING AMERICA	RUBBER BASE FOR DORMS/COLOR	11-1400-01-57400	550.00
9/24/2015	0356318A	ALLISON FLOORING AMERICA	COVER BASE ADHESIVE 29OZ TUBES	11-1400-01-57400	72.00
9/24/2015	0356319A	AMIGOS LIBRARY SERVICES	ARTSTOR DIGITAL LIBRARY	03-2050-01-59054	1,620.52
9/24/2015	0356320A	APPLE INC	ACC# 601519	34-7630-01-57500	2,758.00
9/24/2015	0356320A	APPLE INC	ACC# 601519	34-7630-01-57500	12,411.00
9/24/2015	0356321A	ARMSTRONG McCall	ACC# 2260000001	01-3020-01-57500	971.62
9/24/2015	0356322A	B & T WELDING SUPPLY INC.	NIT RR 40 FOR HVAC TRUCK/	03-6700-01-57500	20.00
9/24/2015	0356323A	BRITE STAR SERVICES LTD	ACC# 2369-0000	02-3110-01-59000	6.84
9/24/2015	0356323A	BRITE STAR SERVICES LTD	ACC# 2369-00000	02-3110-01-59000	6.84
9/24/2015	0356323A	BRITE STAR SERVICES LTD	ACC# 2369-00000	02-3110-01-59000	6.84
9/24/2015	0356323A	BRITE STAR SERVICES LTD	ACC# 2369-00000	02-3110-01-59000	6.84
9/24/2015	0356323A	BRITE STAR SERVICES LTD	ACC# 2369-00000	02-3110-01-59000	6.84
9/24/2015	0356323A	BRITE STAR SERVICES LTD	ACC# 2369-00000	02-3110-01-59000	6.84
9/24/2015	0356323A	BRITE STAR SERVICES LTD	ACC# 2369-00001	03-6715-01-59016	34.95
9/24/2015	0356323A	BRITE STAR SERVICES LTD	ACC# 2369-00002	03-6715-01-59016	27.89
9/24/2015	0356323A	BRITE STAR SERVICES LTD	ACC# 2369-00000	03-6715-01-59016	195.70
9/24/2015	0356323A	BRITE STAR SERVICES LTD	ACC# 2369-00000	03-6715-01-59016	111.84
9/24/2015	0356323A	BRITE STAR SERVICES LTD	ACC# 2369-00001	03-6715-01-59016	34.95
9/24/2015	0356323A	BRITE STAR SERVICES LTD	ACC# 2369-00002	03-6715-01-59016	27.89
9/24/2015	0356323A	BRITE STAR SERVICES LTD	ACC# 2369-00000	03-6715-01-59016	195.70
9/24/2015	0356323A	BRITE STAR SERVICES LTD	ACC# 2369-00001	03-6715-01-59016	34.95
9/24/2015	0356323A	BRITE STAR SERVICES LTD	ACC# 2369-00002	03-6715-01-59016	27.89
9/24/2015	0356323A	BRITE STAR SERVICES LTD	ACC# 2369-00000	03-6715-01-59016	188.86
9/24/2015	0356323A	BRITE STAR SERVICES LTD	ACC# 2369-00001	03-6715-01-59016	34.95
9/24/2015	0356323A	BRITE STAR SERVICES LTD	ACC# 2369-00002	03-6715-01-59016	27.89

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9/24/2015	0356323A	BRITE STAR SERVICES LTD	ACC# 2369-00000	03-6715-01-59016	188.86
9/24/2015	0356323A	BRITE STAR SERVICES LTD	ACC# 2369-00001	03-6715-01-59016	34.95
9/24/2015	0356323A	BRITE STAR SERVICES LTD	ACC# 2369-00002	03-6715-01-59016	27.89
9/24/2015	0356323A	BRITE STAR SERVICES LTD	ACC# 2369-00000	03-6715-01-59016	232.38
9/24/2015	0356323A	BRITE STAR SERVICES LTD	ACC# 2369-00000	03-6715-01-59016	192.67
9/24/2015	0356323A	BRITE STAR SERVICES LTD	ACC# 2369-00000	03-6715-01-59016	224.16
9/24/2015	0356323A	BRITE STAR SERVICES LTD	ACC# 2369-00000	03-6715-01-59016	195.70
9/24/2015	0356323A	BRITE STAR SERVICES LTD	ACC# 2369-00000	03-6715-01-59016	167.76
9/24/2015	0356323A	BRITE STAR SERVICES LTD	ACC# 2369-00001	03-6715-01-59016	34.95
9/24/2015	0356323A	BRITE STAR SERVICES LTD	ACC# 2369-00001	03-6715-01-59016	34.95
9/24/2015	0356323A	BRITE STAR SERVICES LTD	ACC# 2369-00001	03-6715-01-59016	34.95
9/24/2015	0356323A	BRITE STAR SERVICES LTD	ACC# 2369-00001	03-6715-01-59016	34.95
9/24/2015	0356323A	BRITE STAR SERVICES LTD	ACC# 2369-00002	03-6715-01-59016	27.89
9/24/2015	0356323A	BRITE STAR SERVICES LTD	ACC# 2369-00002	03-6715-01-59016	27.89
9/24/2015	0356323A	BRITE STAR SERVICES LTD	ACC# 2369-00002	03-6715-01-59016	27.89
9/24/2015	0356323A	BRITE STAR SERVICES LTD	ACC# 2369-00002	03-6715-01-59016	27.89
9/24/2015	0356324A	BRODART CO	ACC# 423639	03-2050-01-59000	30.80
9/24/2015	0356324A	BRODART CO	ACC# 423639	03-2050-01-57500	17.95
9/24/2015	0356324A	BRODART CO	ACC# 423639	03-2050-01-57500	50.53
9/24/2015	0356324A	BRODART CO	ACC# 423639	03-2050-01-57500	657.27
9/24/2015	0356325A	CDW GOVERNMENT INC	ACC# 2753562	02-4090-01-57500	1,795.64
9/24/2015	0356326A	CENGAGE LEARNING	ACC# 167333	03-2050-01-59054	1,323.00
9/24/2015	0356327A	CITI CREDIT CARD	midland college bookstore	01-3415-01-57500	509.20
9/24/2015	0356327A	CITI CREDIT CARD	REGISTRATION FOR PURCHASING	02-5100-01-59000	500.00
9/24/2015	0356327A	CITI CREDIT CARD	DOMINO'S	02-5100-01-59000	59.85
9/24/2015	0356327A	CITI CREDIT CARD	SUBWAY	02-5100-01-58000	71.19
9/24/2015	0356327A	CITI CREDIT CARD	INTUIT QB ONLINE	02-6410-01-57500	19.19
9/24/2015	0356327A	CITI CREDIT CARD	WALMART	02-5100-01-20575	324.34
9/24/2015	0356327A	CITI CREDIT CARD	I17 SCHOOL CERT	02-6020-01-59000	1,965.00
9/24/2015	0356327A	CITI CREDIT CARD	PUMA/COUGAR MASCOT W/ FAN - 4	02-6000-01-57500	2,759.96
9/24/2015	0356327A	CITI CREDIT CARD	STANDARD TOTE FOR MASCOT	02-6000-01-57500	175.96
9/24/2015	0356327A	CITI CREDIT CARD	CREDIT	02-6000-01-57500	(25.00)

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9/24/2015	0356327A	CITI CREDIT CARD	INVOICE #3026 FOR JUNE USAGE	02-6000-01-57500	31.89
9/24/2015	0356327A	CITI CREDIT CARD	SEARS	11-1400-01-59000	459.00
9/24/2015	0356327A	CITI CREDIT CARD	WALMART	11-1400-01-59000	3,931.40
9/24/2015	0356327A	CITI CREDIT CARD	OCULUS VR	17-2900-01-59000	100.00
9/24/2015	0356327A	CITI CREDIT CARD	PWAT NEW BRAUNFELS	34-7900-01-59000	875.00
9/24/2015	0356327A	CITI CREDIT CARD	VENDINI	34-7900-01-59000	220.00
9/24/2015	0356327A	CITI CREDIT CARD	SCHLITTERBAHN	34-7900-01-59030	1,999.50
9/24/2015	0356327A	CITI CREDIT CARD	SCHLITTERBAHN	34-7975-01-59030	849.50
9/24/2015	0356327A	CITI CREDIT CARD	SPACE CENTER	34-7975-01-59030	279.02
9/24/2015	0356327A	CITI CREDIT CARD	SPACE CENTER	34-7900-01-59000	558.03
9/24/2015	0356327A	CITI CREDIT CARD	NATURAL BRIDGE CAVERNS	34-7900-01-59000	494.00
9/24/2015	0356327A	CITI CREDIT CARD	900WES Wind and Rain Model	34-7640-01-57300	199.98
9/24/2015	0356327A	CITI CREDIT CARD	Promotional Discount	34-7640-01-57300	(20.00)
9/24/2015	0356327A	CITI CREDIT CARD	MCCOY'S	34-7640-01-57300	500.56
9/24/2015	0356327A	CITI CREDIT CARD		02-5100-01-10040	(16,000.00)
9/24/2015	0356328A	CITY OF BEEVILLE	SEPT GOVERNMENT AFFAIRS CONSUL	03-6010-01-59012	1,000.00
9/24/2015	0356329A	CULLIGAN OF VICTORIA	ACC# 55-00691386-0	01-3330-01-57500	24.60
9/24/2015	0356329A	CULLIGAN OF VICTORIA	ACC# 55-00691386-0	01-3330-01-57500	73.80
9/24/2015	0356330A	GATEWAY PRINTING & OFFICE SUPP	BE1030 DEPT 68P2	01-3020-04-57500	103.63
9/24/2015	0356330A	GATEWAY PRINTING & OFFICE SUPP	BE1030 DEPT 78B1	02-2007-01-59000	(32.49)
9/24/2015	0356330A	GATEWAY PRINTING & OFFICE SUPP	BE1030 DEPT 25B0	02-2004-04-59000	(84.00)
9/24/2015	0356330A	GATEWAY PRINTING & OFFICE SUPP	BE1030 DEPT 25B0	02-2004-04-59000	84.00
9/24/2015	0356330A	GATEWAY PRINTING & OFFICE SUPP	BE1030 DEPT 04	02-2004-04-59000	84.00
9/24/2015	0356330A	GATEWAY PRINTING & OFFICE SUPP	BE1030 DEPT 84B0	02-5200-01-57500	25.50
9/24/2015	0356330A	GATEWAY PRINTING & OFFICE SUPP	BE1030 DEPT 10B2	02-5100-01-57500	135.27
9/24/2015	0356330A	GATEWAY PRINTING & OFFICE SUPP	BE1030 DEPT 24B3	02-6000-01-57500	84.00
9/24/2015	0356330A	GATEWAY PRINTING & OFFICE SUPP	BE1030 DEPT 24B3	02-6000-01-57500	77.99
9/24/2015	0356330A	GATEWAY PRINTING & OFFICE SUPP	BE1030 60B1	02-4020-01-57500	15.34
9/24/2015	0356330A	GATEWAY PRINTING & OFFICE SUPP	STAMP FOR MAILROOM/PR	02-5400-01-59024	17.14
9/24/2015	0356330A	GATEWAY PRINTING & OFFICE SUPP	BE1030 DEPT 10B2	02-5100-01-57500	307.37
9/24/2015	0356330A	GATEWAY PRINTING & OFFICE SUPP	BE1030 DEPT 24B3	02-6000-01-57500	14.04
9/24/2015	0356330A	GATEWAY PRINTING & OFFICE SUPP	BE1030 DEPT 24B3	02-6000-01-57500	280.00

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9/24/2015	0356330A	GATEWAY PRINTING & OFFICE SUPP	BE1030 DEPT 24B3	02-6000-01-57500	4.53
9/24/2015	0356330A	GATEWAY PRINTING & OFFICE SUPP	BE1030 DEPT 24B3	02-6000-01-57500	1.56
9/24/2015	0356330A	GATEWAY PRINTING & OFFICE SUPP	BE1030 DEPT 24B3	02-6000-01-57500	4.87
9/24/2015	0356330A	GATEWAY PRINTING & OFFICE SUPP	BE1030 DEPT 60B1	02-4020-01-57500	90.96
9/24/2015	0356330A	GATEWAY PRINTING & OFFICE SUPP	BE1030 DEPT 19B3	03-6715-01-57500	95.66
9/24/2015	0356330A	GATEWAY PRINTING & OFFICE SUPP	BE1030 DEPT 09B1	03-6710-01-57500	51.46
9/24/2015	0356330A	GATEWAY PRINTING & OFFICE SUPP	BE1030 DEPT 05B2	18-2822-01-59000	68.74
9/24/2015	0356330A	GATEWAY PRINTING & OFFICE SUPP	BE1030 DEPT 68A0	34-7800-01-57500	(32.74)
9/24/2015	0356331A	GREAT WESTERN DINING SERVICE	LEADERSHIP SYMPOSIUM MEALS	02-4036-01-57500	604.15
9/24/2015	0356331A	GREAT WESTERN DINING SERVICE	BREAKFAST AND LUNCH FOR	34-7975-01-59000	112.00
9/24/2015	0356331A	GREAT WESTERN DINING SERVICE	BREAKFAST AND LUNCH FOR	34-7900-01-59030	80.00
9/24/2015	0356331A	GREAT WESTERN DINING SERVICE	INV# 207184	02-2006-06-57500	78.00
9/24/2015	0356332A	GREATAMERICA FINANCIAL SVCS	ACC# 013-0672714-000	02-2002-02-59000	93.00
9/24/2015	0356333A	GREY HOUSE PUBLISHING	ACC# 3020299	03-2050-01-59054	1,996.00
9/24/2015	0356334A	HEB CREDIT RECEIVABLES DEPT308	ACC# 10035394000	12-1420-01-59000	164.21
9/24/2015	0356335A	IMAGE ACCESS INC	DIAGNOSTIC FEE FOR BOOKEDGE	03-2050-01-59054	200.00
9/24/2015	0356335A	IMAGE ACCESS INC	KIC SCANNER DIAGNOSTIC FEE	03-2050-02-59054	200.00
9/24/2015	0356336A	KOETTER FIRE PROTECTION	DAY CARE /REPLACED SMOKE	03-6710-01-59012	65.00
9/24/2015	0356336A	KOETTER FIRE PROTECTION	QTRLY SPRINKLER INSPECTION @	03-6710-01-59012	250.00
9/24/2015	0356337A	LAUNDRY MAID	WHITE BAG DIRTY LAUNDRY	01-3301-01-57500	16.50
9/24/2015	0356338A	THE LIBRARY STORE	ACC# 12057	03-2050-01-57500	61.93
9/24/2015	0356339A	MARION WILLIAMS	SEPTEMBER RETAINER	02-4100-01-59020	100.00
9/24/2015	0356340A	MCCOY'S BLDG SUPPLY	ACC# 0900-98011804-001	03-6710-01-59000	10.02
9/24/2015	0356340A	MCCOY'S BLDG SUPPLY	ACC# 0900-98011804-001	03-6710-01-57500	115.32
9/24/2015	0356340A	MCCOY'S BLDG SUPPLY	ACC# 0900-98011804-001	03-6710-01-57500	31.45
9/24/2015	0356340A	MCCOY'S BLDG SUPPLY	ACC# 0900-98011804-001	03-6710-01-57500	5.50
9/24/2015	0356340A	MCCOY'S BLDG SUPPLY	ACC# 0900-98011804-001	03-6715-03-57500	7.83
9/24/2015	0356340A	MCCOY'S BLDG SUPPLY	ACC# 0900-98011804-001	03-6715-03-57500	256.37
9/24/2015	0356341A	MYRON CORP	ACC# 7212458	03-2050-01-57500	149.68
9/24/2015	0356342A	O'REILLY AUTOMOTIVE INC	MOTOR OIL	03-6720-01-57500	78.37
9/24/2015	0356342A	O'REILLY AUTOMOTIVE INC	BATTERY/INV. # 0696-137578	03-6725-01-59000	57.10
9/24/2015	0356342A	O'REILLY AUTOMOTIVE INC	BATTERY FEE	03-6725-01-59000	2.87

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9/24/2015	0356342A	O'REILLY AUTOMOTIVE INC	TERM BOLTS	03-6725-01-59000	7.15
9/24/2015	0356342A	O'REILLY AUTOMOTIVE INC	ACC# 193894	03-6700-01-57500	29.23
9/24/2015	0356343A	OVID TECHNOLOGIES INC.	cUST# 103981-1	03-2050-01-59054	2,878.00
9/24/2015	0356343A	OVID TECHNOLOGIES INC.	cUST# 103981-1	03-2050-01-59054	12,667.00
9/24/2015	0356344A	PROFESSIONAL LAWN MANAGEMENT	MONTHLY LAWN CARE @	03-6710-01-59012	292.50
9/24/2015	0356345A	SCOTT ELECTRIC COMPANY	CUST# COACOLL	03-6710-01-57401	6,956.85
9/24/2015	0356346A	SHERWIN WILLIAMS	ACC# 7158-7553-0	03-6710-01-57500	97.05
9/24/2015	0356346A	SHERWIN WILLIAMS	ACC# 7158-7553-0	03-6715-03-57500	15.92
9/24/2015	0356346A	SHERWIN WILLIAMS	ACC# 7158-7553-0	03-6715-03-57500	47.07
9/24/2015	0356346A	SHERWIN WILLIAMS	ACC# 7158-7553-0	03-6715-03-57500	(13.17)
9/24/2015	0356346A	SHERWIN WILLIAMS	ACC# 7158-7553-0	03-6715-03-57500	47.94
9/24/2015	0356346A	SHERWIN WILLIAMS	ACC# 7158-7553-0	03-6715-03-57500	(47.94)
9/24/2015	0356346A	SHERWIN WILLIAMS	ACC# 7158-7553-0	03-6700-02-56450	501.27
9/24/2015	0356347A	SHOWCASE ENTERTAINMENT INC	SHOWCASE MOVIE THEATER ADS	02-4020-01-59014	1,080.00
9/24/2015	0356348A	QUICKMEDICAL	217 STADIOMETER FOR MOBILE	01-2800-01-59000	296.71
9/24/2015	0356348A	QUICKMEDICAL	SLIMPRO DIGITAL LOW PROFILE	01-2800-01-59000	103.00
9/24/2015	0356348A	QUICKMEDICAL	BODY FAT ANALYZER	01-2800-01-59000	38.89
9/24/2015	0356349A	SOLID BORDER INC	MR34 CLOUD MANAGED AP	02-4090-01-57000	2,014.00
9/24/2015	0356349A	SOLID BORDER INC	MR34 CLOUD MANAGED AP	02-5210-01-59000	1,007.00
9/24/2015	0356349A	SOLID BORDER INC	3YR LICENSE AND SUP MR	02-4090-01-57006	648.00
9/24/2015	0356350A	SPRINGSHARE LLC.	LIBGUIDES & LIBANSWERS	03-2050-01-59054	2,978.00
9/24/2015	0356351A	SUTHERLAND LUMBER CO.	ACC#2707000015	03-6710-01-57401	1,230.58
9/24/2015	0356351A	SUTHERLAND LUMBER CO.	ACC#2707000015	03-6710-01-59000	32.99
9/24/2015	0356352A	TERMINIX PROCESSING CENTER	ACC# 3515425	03-6710-01-59012	984.00
9/24/2015	0356353A	TIME WARNER CABLE	ACC# 8260180780253272	02-5410-01-59600	6,091.94
9/24/2015	0356353A	TIME WARNER CABLE	ACC# 8260180960296538	02-5410-01-59600	1,350.63
9/24/2015	0356353A	TIME WARNER CABLE	ACC# 8260180780266134	02-5410-01-59600	3,475.06
9/24/2015	0356354A	UNIFIRST HOLDINGS INC.	ACC# 907275	03-6715-01-59016	126.90
9/24/2015	0356354A	UNIFIRST HOLDINGS INC.	ACC# 936851	03-6715-01-59016	11.25
9/24/2015	0356354A	UNIFIRST HOLDINGS INC.	ACC# 936846	03-6715-01-59016	16.50
9/24/2015	0356354A	UNIFIRST HOLDINGS INC.	ACC# 936851	03-6715-01-59016	11.25
9/24/2015	0356354A	UNIFIRST HOLDINGS INC.	ACC# 907275	03-6715-01-59016	140.30

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9/24/2015	0356354A	UNIFIRST HOLDINGS INC.	ACC# 936851	03-6715-01-59016	13.70
9/24/2015	0356355A	UNIFIRST HOLDINGS L. P.	ACC# 778544	03-6715-01-59016	31.91
9/24/2015	0356355A	UNIFIRST HOLDINGS L. P.	ACC# 778544	03-6715-01-59016	49.67
9/24/2015	0356355A	UNIFIRST HOLDINGS L. P.	ACC# 778544	03-6715-01-59016	31.91
9/24/2015	0356355A	UNIFIRST HOLDINGS L. P.	ACC# 778544	03-6715-01-59016	31.91
9/24/2015	0356355A	UNIFIRST HOLDINGS L. P.	ACC# 778544	03-6715-01-59016	49.67
9/24/2015	0356355A	UNIFIRST HOLDINGS L. P.	ACC# 778544	03-6715-01-59016	31.91
9/24/2015	0356355A	UNIFIRST HOLDINGS L. P.	ACC# 778544	03-6715-01-59016	36.48
9/24/2015	0356356A	UPS (PA)	PLAN# 0680LR	02-5400-01-59024	7.17
9/24/2015	0356357A	VFP FIRE SYSTEMS	WELDING TRAILER FIRE EXTINGUSH	01-3470-01-57500	963.42
9/24/2015	0356358A	W. WHITE AIR CONDITIONING	A/C UNIT @ PLEASANTON/FOUND	03-6710-04-57401	509.00
9/24/2015	0356359A	WELDINGHOUSE INC	ACC# 01970	01-3100-02-57500	4,764.95
9/24/2015	0356360A	KIRAN BHAKTA	PETTY CASH REIM-ELLING MACH SP	01-3470-01-57014	36.00
9/24/2015	0356361A	CITY OF ALICE	ACCT#110568-000*8/4-9/2	03-6800-02-59601	24.75
9/24/2015	0356361A	CITY OF ALICE	ACCT#011899-000*8/4-9/2	03-6800-02-59601	301.49
9/24/2015	0356362A	CURTIS 1000 INC	BUSINESS CARDS FOR LUZ LOPEZ	01-2720-01-57500	47.30
9/24/2015	0356362A	CURTIS 1000 INC	FREIGHT CREDIT	02-4000-01-59000	(7.00)
9/24/2015	0356362A	CURTIS 1000 INC	FREIGHT CREDIT	02-6410-01-57500	(7.00)
9/24/2015	0356362A	CURTIS 1000 INC	BUSINESS CARDS	03-2050-02-57500	47.30
9/24/2015	0356362A	CURTIS 1000 INC	BUSINESS CARDS	03-2050-04-57500	47.30
9/24/2015	0356362A	CURTIS 1000 INC	FREIGHT CREDIT	03-2050-04-57500	(7.00)
9/24/2015	0356362A	CURTIS 1000 INC	FREIGHT CREDIT	03-2050-03-57500	(7.00)
9/24/2015	0356363A	ENET SOLUTIONS, L.L.C	SWITCH OVER FOR KINGSVILLE AND	02-5210-01-59000	4,500.00
9/24/2015	0356364A	GEORGE WEST ISD	TRANSPORTATION 9/12/15	34-7975-01-59000	88.29
9/24/2015	0356364A	GEORGE WEST ISD	TRANSPORTATION 9/12/15	34-7900-01-59000	176.57
9/24/2015	0356365A	GREATAMERICA FINANCIAL SVCS	LEASE PAYMENT SEPTEMBER 2015	02-2002-02-57500	93.00
9/24/2015	0356365A	GREATAMERICA FINANCIAL SVCS	LATE CHARGE SEPTEMBER 2015	02-2002-02-57500	26.00
9/24/2015	0356365A	GREATAMERICA FINANCIAL SVCS	LEASE PAYMENT OCTOBER 2015	02-2002-02-57500	93.00
9/24/2015	0356366A	GUITAR CENTER INC.	YAMAHA EMX512SC/S115V PA PACK	02-5210-01-59000	1,700.01
9/24/2015	0356366A	GUITAR CENTER INC.	3 YEAR ACCIDENTAL DAMAGE PRO	02-5210-01-59000	249.99
9/24/2015	0356366A	GUITAR CENTER INC.	SHURE BLX288/PG58 DUAL-CHANNEL	02-5210-01-59000	470.00
9/24/2015	0356366A	GUITAR CENTER INC.	3 YR ACCIDENTAL DAMAGE PROTECT	02-5210-01-59000	109.99

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9/24/2015	0356367A	TEXAS WILSON OFFICE FURNITURE	9 WORK STATIONS AND 17 TASK	34-7630-01-57500	9,410.09
9/24/2015	0356368A	THE SOCCER CORNER	26*BACKPACK @ \$27 EACH	18-2821-01-57503	702.00
9/24/2015	0356368A	THE SOCCER CORNER	26*PREGAME JERSEY @ \$17 EACH	18-2821-01-57503	442.00
9/24/2015	0356368A	THE SOCCER CORNER	SHIPPING	18-2821-01-57503	65.00
9/24/2015	0356368A	THE SOCCER CORNER	2*NJCAA SOCCER BALL @ \$199 EAC	18-2821-01-57500	398.00
9/24/2015	0356368A	THE SOCCER CORNER	15*#10 SOCCER BALL @ \$26.50 EA	18-2821-01-57500	397.50
9/24/2015	0356368A	THE SOCCER CORNER	4*ADIDAS PREDATOR @ \$55 EACH	18-2821-01-57500	220.00
9/24/2015	0356368A	THE SOCCER CORNER	20*9" FIELD CONES @ \$0.75 EACH	18-2821-01-57500	15.00
9/24/2015	0356368A	THE SOCCER CORNER	2*AGILITY STICKS @ \$50 EACH	18-2821-01-57500	100.00
9/24/2015	0356368A	THE SOCCER CORNER	SHIPPING	18-2821-01-57500	50.00
9/25/2015	0356315A	BPS FEDERAL CREDIT UNION	Savings & Loans	99-0500-01-20900	7,175.00
9/25/2015	0356316A	KINGSVILLE AREA EDUCATORS FCU	Saving & Loan	99-0500-01-20901	322.00
9/25/2015	0700772R	MARICELLA GONZALES	WORK-STUDY	34-7900-01-59040	300.00
9/25/2015	0700773R	CLARISSA IBARRA	WORK-STUDY	34-7900-01-59040	300.00
9/25/2015	0700774R	ALEXANDRIA LARA	WORK-STUDY	34-7900-01-59040	300.00
9/25/2015	0700775R	AMBER LAUREL	WORK-STUDY	34-7975-01-59040	300.00
9/25/2015	0700776R	ISIAH LONGORIA	WORK-STUDY	34-7975-01-59040	300.00
9/25/2015	0700777R	GABRIEL MORENO	WORK-STUDY	34-7900-01-59040	300.00
9/25/2015	0700778R	MACLIN NUSS	WORK-STUDY	34-7975-01-59040	300.00
9/25/2015	0700779R	TONY OLIVARES	WORK-STUDY	34-7900-01-59040	300.00
9/25/2015	0700780R	MELISSA OLIVAREZ	WORK-STUDY	34-7900-01-59040	300.00
9/25/2015	0700781R	GIESELLE SARATE	WORK-STUDY	34-7900-01-59040	300.00
9/25/2015	0700782R	ADRIAN SEGOVIA	WORK-STUDY	34-7900-01-59040	300.00
9/25/2015	0700783R	JONATHAN TREVINO	WORK-STUDY	34-7900-01-59040	300.00
9/28/2015	0356369A	DEPT OF HOMELAND SECURITY	E. VIERMA PETITION	02-5150-01-57500	325.00
9/28/2015	0356370A	DEPT OF HOMELAND SECURITY	E. VIERMA PETITION	02-5150-01-57500	500.00
9/28/2015	0356371A	DEPT OF HOMELAND SECURITY	E. VIERMA PETITION	02-5150-01-57500	1,225.00
9/29/2015	0356795A	AIRGAS USA LLC	Quote#2004307510	01-3100-04-57500	188.16
9/29/2015	0356795A	AIRGAS USA LLC	RAD64000704 Wheel cutting	01-3100-04-57500	137.66
9/29/2015	0356795A	AIRGAS USA LLC	WBU50519 Disc Flap 4 1/2"	01-3100-04-57500	231.05
9/29/2015	0356795A	AIRGAS USA LLC	RAD640003410 SPart Lighter	01-3100-04-57500	8.70
9/29/2015	0356795A	AIRGAS USA LLC	RAD64002311	01-3100-04-57500	26.23

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9/29/2015	0356795A	AIRGAS USA LLC	RAD64002382 Tip Cleaner	01-3100-04-57500	11.59
9/29/2015	0356795A	AIRGAS USA LLC	MTB600453420 Switch panel	01-3100-04-57500	96.85
9/29/2015	0356795A	AIRGAS USA LLC	RAD64051065 Headgear plastic	01-3100-04-57500	29.26
9/29/2015	0356795A	AIRGAS USA LLC	RAD64051710 Faceshield	01-3100-04-57500	11.97
9/29/2015	0356795A	AIRGAS USA LLC	RAD64051722	01-3100-04-57500	13.25
9/29/2015	0356795A	AIRGAS USA LLC	MAK2107FK Portable band saw	01-3100-04-57500	219.78
9/29/2015	0356795A	AIRGAS USA LLC	RAD64052105 Screen Welding	01-3100-04-57500	78.38
9/29/2015	0356795A	AIRGAS USA LLC	RAD64052109 Screen welding	01-3100-04-57500	173.50
9/29/2015	0356795A	AIRGAS USA LLC	RAD64002351 Pliers Welder	01-3100-04-57500	21.10
9/29/2015	0356795A	AIRGAS USA LLC	RUT23306316 Wrench Adjustable	01-3100-04-57500	103.40
9/29/2015	0356795A	AIRGAS USA LLC	VIS12L3 Plier 12LC Locking	01-3100-04-57500	50.26
9/29/2015	0356795A	AIRGAS USA LLC	RAD64003045 Regulator Flow	01-3100-04-57500	250.17
9/29/2015	0356795A	AIRGAS USA LLC	TIL750XL Glove large pearl	01-3100-04-57500	59.25
9/29/2015	0356795A	AIRGAS USA LLC	NOR66253306627 Wheel cut off	01-3100-04-57500	7.84
9/29/2015	0356795A	AIRGAS USA LLC	ML259485 Helmet Digital elite	01-3100-04-57500	163.30
9/29/2015	0356795A	AIRGAS USA LLC	RAD64007274 Bur Tree 09600	01-3100-04-57500	24.83
9/29/2015	0356795A	AIRGAS USA LLC	RAD64006913 BUR Tree Radius	01-3100-04-57500	24.86
9/29/2015	0356795A	AIRGAS USA LLC	T57UHP30-P Fan Circulating	01-3100-04-57500	345.88
9/29/2015	0356795A	AIRGAS USA LLC	DEWDW872 Saw Multi cutter 14"	01-3100-04-57500	276.71
9/29/2015	0356795A	AIRGAS USA LLC	DEWDW756 Grinder bench	01-3100-04-57500	126.97
9/29/2015	0356795A	AIRGAS USA LLC	WIL69999 Vise Multi Purpose	01-3100-04-57500	175.23
9/29/2015	0356795A	AIRGAS USA LLC	Quote#2004307510	01-3100-04-57500	5.74
9/29/2015	0356795A	AIRGAS USA LLC	RAD64000704 Wheel cutting	01-3100-04-57500	4.20
9/29/2015	0356795A	AIRGAS USA LLC	WBU50519 Disc Flap 4 1/2"	01-3100-04-57500	7.05
9/29/2015	0356795A	AIRGAS USA LLC	RAD640003410 SPart Lighter	01-3100-04-57500	0.27
9/29/2015	0356795A	AIRGAS USA LLC	RAD64002311	01-3100-04-57500	0.80
9/29/2015	0356795A	AIRGAS USA LLC	RAD64002382 Tip Cleaner	01-3100-04-57500	0.35
9/29/2015	0356795A	AIRGAS USA LLC	MTB600453420 Switch panel	01-3100-04-57500	2.96
9/29/2015	0356795A	AIRGAS USA LLC	RAD64051065 Headgear plastic	01-3100-04-57500	0.89
9/29/2015	0356795A	AIRGAS USA LLC	RAD64051710 Faceshield	01-3100-04-57500	0.37
9/29/2015	0356795A	AIRGAS USA LLC	RAD64051722	01-3100-04-57500	0.40
9/29/2015	0356795A	AIRGAS USA LLC	MAK2107FK Portable band saw	01-3100-04-57500	6.71

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9/29/2015	0356795A	AIRGAS USA LLC	RAD64052105 Screen Welding	01-3100-04-57500	2.39
9/29/2015	0356795A	AIRGAS USA LLC	RAD64052109 Screen welding	01-3100-04-57500	5.30
9/29/2015	0356795A	AIRGAS USA LLC	RAD64002351 Pliers Welder	01-3100-04-57500	0.64
9/29/2015	0356795A	AIRGAS USA LLC	RUT23306316 Wrench Adjustable	01-3100-04-57500	3.16
9/29/2015	0356795A	AIRGAS USA LLC	VIS12L3 Plier 12LC Locking	01-3100-04-57500	1.53
9/29/2015	0356795A	AIRGAS USA LLC	RAD64003045 Regulator Flow	01-3100-04-57500	7.64
9/29/2015	0356795A	AIRGAS USA LLC	TIL750XL Glove large pearl	01-3100-04-57500	1.81
9/29/2015	0356795A	AIRGAS USA LLC	NOR66253306627 Wheel cut off	01-3100-04-57500	0.24
9/29/2015	0356795A	AIRGAS USA LLC	ML259485 Helmet Digital elite	01-3100-04-57500	4.98
9/29/2015	0356795A	AIRGAS USA LLC	RAD64007274 Bur Tree 09600	01-3100-04-57500	0.76
9/29/2015	0356795A	AIRGAS USA LLC	RAD64006913 BUR Tree Radius	01-3100-04-57500	0.76
9/29/2015	0356795A	AIRGAS USA LLC	T57UHP30-P Fan Circulating	01-3100-04-57500	10.56
9/29/2015	0356795A	AIRGAS USA LLC	DEWDW872 Saw Multi cutter 14"	01-3100-04-57500	8.45
9/29/2015	0356795A	AIRGAS USA LLC	DEWDW756 Grinder bench	01-3100-04-57500	3.88
9/29/2015	0356795A	AIRGAS USA LLC	WIL69999 Vise Multi Purpose	01-3100-04-57500	5.34
9/29/2015	0356795A	AIRGAS USA LLC	Open ticket for gas bottles	01-3100-01-57500	362.94
9/29/2015	0356796A	AMAZON	USB cable for LaserJet Pro	01-3200-01-57500	3.49
9/29/2015	0356796A	AMAZON	shipping & handling	01-3200-01-57500	2.99
9/29/2015	0356797A	APPLE INC	THULE CROSSOVER 32 LITER	02-5210-01-57500	120.00
9/29/2015	0356798A	ASG ENERGY LLC	PULL NEW CIRCUITRY FOR SIGN	03-6700-01-57000	3,300.00
9/29/2015	0356799A	AT&T	ACCT#512 A61-130 854 1	02-5410-01-59600	6,406.97
9/29/2015	0356800A	AT&T LONG DISTANCE	805059152-101868*9/15	02-5410-01-59600	4,345.54
9/29/2015	0356801A	BEEVILLE CONCERT ASSN	MEMBERSHIP IN BEEVILLE CONCERT	16-6250-01-59054	1,250.00
9/29/2015	0356802A	BEEVILLE PUBLISHING CO. INC	PROPERTY TAX RATES NOTICE	02-5100-01-59000	330.75
9/29/2015	0356802A	BEEVILLE PUBLISHING CO. INC	BEEVILLE PUB FALL 2015 ADS	02-4020-01-59014	450.00
9/29/2015	0356802A	BEEVILLE PUBLISHING CO. INC	RESIDENT CONTRACTS	11-1410-01-57500	283.81
9/29/2015	0356803A	CDW GOVERNMENT INC	PANDUIT 2PT FLUSH MOUNT SINGLE	02-5210-01-57500	140.00
9/29/2015	0356803A	CDW GOVERNMENT INC	QUOTE #GLNS061 SEAGATE 8TB	02-2005-01-57500	486.24
9/29/2015	0356804A	CITY OF KINGSVILLE	032-020290-06*8/3-3/31	03-6800-03-59601	281.99
9/29/2015	0356805A	CLOVERLEAF PRINTING & SIGN SHO	ADDITIONAL COSTS-BEEVILLE SIGN	03-6700-01-57000	1,500.00
9/29/2015	0356806A	COLLEGE BOARD	TSI UNITS - PLEASE E-MAIL	02-2040-01-57500	10,500.00
9/29/2015	0356807A	EDUCATION TO GO	1064536	02-3800-01-41200	8.25

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9/29/2015	0356807A	EDUCATION TO GO	1154221	02-3800-01-41200	2.25
9/29/2015	0356807A	EDUCATION TO GO	1180259	02-3800-01-41200	195.00
9/29/2015	0356807A	EDUCATION TO GO	1181751	02-3800-01-41200	6.75
9/29/2015	0356807A	EDUCATION TO GO	1183115	02-3800-01-41200	65.00
9/29/2015	0356807A	EDUCATION TO GO	1184601	02-3800-01-41200	2.25
9/29/2015	0356808A	ESRI	Quote#25690763 ArcGIS for	01-3400-01-57500	250.00
9/29/2015	0356809A	GREATAMERICA FINANCIAL SVCS	12month payment Sept2014-Aug	02-2003-03-59000	105.00
9/29/2015	0356810A	MARTINEZ MATERIALS	LOAD OF 3/8" PEA GRAVEL	12-1420-01-57500	275.00
9/29/2015	0356810A	MARTINEZ MATERIALS	LOAD OF MORTAL SAND DELIVERED	12-1420-01-57500	275.00
9/29/2015	0356811A	MATERA PAPER CO LTD	S-FOLD TOWEL ECOSOFT NATURAL	03-6715-03-57500	35.00
9/29/2015	0356811A	MATERA PAPER CO LTD	CUSTODIAL SUPPLIES FOR BEEV	03-6715-01-57500	5,601.09
9/29/2015	0356811A	MATERA PAPER CO LTD	CUSTODIAL SUPPLIES FOR KI	03-6715-03-57500	150.05
9/29/2015	0356812A	PATTILLO, BROWN & HILL, LLP	PREP AUDIT REPORT-FOUNDATION	02-6410-01-59000	4,000.00
9/29/2015	0356812A	PATTILLO, BROWN & HILL, LLP	PREP 990 REPORT-FOUNDATION	02-6410-01-59000	600.00
9/29/2015	0356813A	RELIANT ENERGY DEPT 0954	6 540 908-8*8/14-9/15	03-6800-04-59603	4,320.88
9/29/2015	0356814A	RIVER CITY COACHES	AUGUST VOLLEYBALL CHARTER BUS	18-2822-01-58014	3,065.00
9/29/2015	0356815A	SUPERIOR AUTO SALES, INC	2014 DODGE GRAND CARAVAN	03-6725-01-57000	17,000.00
9/29/2015	0356816A	TIME WARNER CABLE	ACC# 8260 18 0780266134	02-5410-01-59600	6,950.12
9/29/2015	0356816A	TIME WARNER CABLE	8260 18 092 0296538	02-5410-01-59600	2,714.04
9/29/2015	0356816A	TIME WARNER CABLE	8260 18 078 0253272	02-5410-01-59600	12,538.82
9/29/2015	0356817A	UNIFIRST HOLDINGS INC.	BPO FOR UNIFORMS/MATS FOR	03-6715-01-59016	140.30
9/29/2015	0356817A	UNIFIRST HOLDINGS INC.	ACC#907275	03-6715-01-59016	120.90
9/29/2015	0356817A	UNIFIRST HOLDINGS INC.	ACC#907275	03-6715-01-59016	126.90
9/29/2015	0356817A	UNIFIRST HOLDINGS INC.	ACC #907275	03-6715-01-59016	126.90
9/29/2015	0356818A	VWR INTERNATIONAL LLC	QUOTE#8002880532 FOR A&P LAB	34-7623-01-59000	1,261.99
9/29/2015	0356818A	VWR INTERNATIONAL LLC	QUOTE#8002880532 FOR A&P LAB	34-7623-01-59000	1,261.99
9/29/2015	0356818A	VWR INTERNATIONAL LLC	HOLDER 3 GLOVEBOX SIDE MOUNT	01-2100-01-57500	261.84
9/29/2015	0356818A	VWR INTERNATIONAL LLC	REQ62787 QUOTE#8002836650	34-7623-01-57500	5,219.76
9/29/2015	0356818A	VWR INTERNATIONAL LLC	REQ62787 QUOTE#8002836650	34-7623-01-57500	13,776.39
9/30/2015	0356826A	AIRGAS USA LLC	Quote#2004307510	01-3100-04-57500	18.66
9/30/2015	0356826A	AIRGAS USA LLC	RAD64000704 Wheel cutting	01-3100-04-57500	13.65
9/30/2015	0356826A	AIRGAS USA LLC	WBU50519 Disc Flap 4 1/2"	01-3100-04-57500	22.92

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9/30/2015	0356826A	AIRGAS USA LLC	RAD640003410 SPart Lighter	01-3100-04-57500	0.86
9/30/2015	0356826A	AIRGAS USA LLC	RAD64002311	01-3100-04-57500	2.60
9/30/2015	0356826A	AIRGAS USA LLC	RAD64002382 Tip Cleaner	01-3100-04-57500	1.15
9/30/2015	0356826A	AIRGAS USA LLC	MTB600453420 Switch panel	01-3100-04-57500	9.60
9/30/2015	0356826A	AIRGAS USA LLC	RAD64051065 Headgear plastic	01-3100-04-57500	2.90
9/30/2015	0356826A	AIRGAS USA LLC	RAD64051710 Faceshield	01-3100-04-57500	1.19
9/30/2015	0356826A	AIRGAS USA LLC	RAD64051722	01-3100-04-57500	1.31
9/30/2015	0356826A	AIRGAS USA LLC	MAK2107FK Portable band saw	01-3100-04-57500	21.80
9/30/2015	0356826A	AIRGAS USA LLC	RAD64052105 Screen Welding	01-3100-04-57500	7.77
9/30/2015	0356826A	AIRGAS USA LLC	RAD64052109 Screen welding	01-3100-04-57500	17.21
9/30/2015	0356826A	AIRGAS USA LLC	RAD64002351 Pliers Welder	01-3100-04-57500	2.09
9/30/2015	0356826A	AIRGAS USA LLC	RUT23306316 Wrench Adjustable	01-3100-04-57500	10.25
9/30/2015	0356826A	AIRGAS USA LLC	VIS12L3 Plier 12LC Locking	01-3100-04-57500	4.98
9/30/2015	0356826A	AIRGAS USA LLC	RAD64003045 Regulator Flow	01-3100-04-57500	24.81
9/30/2015	0356826A	AIRGAS USA LLC	TIL750XL Glove large pearl	01-3100-04-57500	5.88
9/30/2015	0356826A	AIRGAS USA LLC	NOR66253306627 Wheel cut off	01-3100-04-57500	0.78
9/30/2015	0356826A	AIRGAS USA LLC	ML259485 Helmet Digital elite	01-3100-04-57500	16.20
9/30/2015	0356826A	AIRGAS USA LLC	RAD64007274 Bur Tree 09600	01-3100-04-57500	2.46
9/30/2015	0356826A	AIRGAS USA LLC	RAD64006913 BUR Tree Radius	01-3100-04-57500	2.46
9/30/2015	0356826A	AIRGAS USA LLC	T57UHP30-P Fan Circulating	01-3100-04-57500	34.30
9/30/2015	0356826A	AIRGAS USA LLC	DEWDW872 Saw Multi cutter 14"	01-3100-04-57500	27.44
9/30/2015	0356826A	AIRGAS USA LLC	DEWDW756 Grinder bench	01-3100-04-57500	12.59
9/30/2015	0356826A	AIRGAS USA LLC	WIL69999 Vise Multi Purpose	01-3100-04-57500	17.41
9/30/2015	0356826A	AIRGAS USA LLC	Quote#2004307510	01-3100-04-57500	25.12
9/30/2015	0356826A	AIRGAS USA LLC	RAD64000704 Wheel cutting	01-3100-04-57500	18.38
9/30/2015	0356826A	AIRGAS USA LLC	WBU50519 Disc Flap 4 1/2"	01-3100-04-57500	30.84
9/30/2015	0356826A	AIRGAS USA LLC	RAD640003410 SPart Lighter	01-3100-04-57500	1.16
9/30/2015	0356826A	AIRGAS USA LLC	RAD64002311	01-3100-04-57500	3.50
9/30/2015	0356826A	AIRGAS USA LLC	RAD64002382 Tip Cleaner	01-3100-04-57500	1.55
9/30/2015	0356826A	AIRGAS USA LLC	MTB600453420 Switch panel	01-3100-04-57500	12.93
9/30/2015	0356826A	AIRGAS USA LLC	RAD64051065 Headgear plastic	01-3100-04-57500	3.91
9/30/2015	0356826A	AIRGAS USA LLC	RAD64051710 Faceshield	01-3100-04-57500	1.60

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9/30/2015	0356826A	AIRGAS USA LLC	RAD64051722	01-3100-04-57500	1.77
9/30/2015	0356826A	AIRGAS USA LLC	MAK2107FK Portable band saw	01-3100-04-57500	29.34
9/30/2015	0356826A	AIRGAS USA LLC	RAD64052105 Screen Welding	01-3100-04-57500	10.46
9/30/2015	0356826A	AIRGAS USA LLC	RAD64052109 Screen welding	01-3100-04-57500	23.16
9/30/2015	0356826A	AIRGAS USA LLC	RAD64002351 Pliers Welder	01-3100-04-57500	2.82
9/30/2015	0356826A	AIRGAS USA LLC	RUT23306316 Wrench Adjustable	01-3100-04-57500	13.80
9/30/2015	0356826A	AIRGAS USA LLC	VIS12L3 Plier 12LC Locking	01-3100-04-57500	6.71
9/30/2015	0356826A	AIRGAS USA LLC	RAD64003045 Regulator Flow	01-3100-04-57500	33.39
9/30/2015	0356826A	AIRGAS USA LLC	TIL750XL Glove large pearl	01-3100-04-57500	7.91
9/30/2015	0356826A	AIRGAS USA LLC	NOR66253306627 Wheel cut off	01-3100-04-57500	1.05
9/30/2015	0356826A	AIRGAS USA LLC	ML259485 Helmet Digital elite	01-3100-04-57500	21.80
9/30/2015	0356826A	AIRGAS USA LLC	RAD64007274 Bur Tree 09600	01-3100-04-57500	3.32
9/30/2015	0356826A	AIRGAS USA LLC	RAD64006913 BUR Tree Radius	01-3100-04-57500	3.32
9/30/2015	0356826A	AIRGAS USA LLC	T57UHP30-P Fan Circulating	01-3100-04-57500	46.17
9/30/2015	0356826A	AIRGAS USA LLC	DEWDW872 Saw Multi cutter 14"	01-3100-04-57500	36.93
9/30/2015	0356826A	AIRGAS USA LLC	DEWDW756 Grinder bench	01-3100-04-57500	16.95
9/30/2015	0356826A	AIRGAS USA LLC	WIL69999 Vise Multi Purpose	01-3100-04-57500	23.36
9/30/2015	0356826A	AIRGAS USA LLC	Quote#2004307510	01-3100-04-57500	13.01
9/30/2015	0356826A	AIRGAS USA LLC	RAD64000704 Wheel cutting	01-3100-04-57500	9.52
9/30/2015	0356826A	AIRGAS USA LLC	WBU50519 Disc Flap 4 1/2"	01-3100-04-57500	15.97
9/30/2015	0356826A	AIRGAS USA LLC	RAD640003410 SPart Lighter	01-3100-04-57500	0.60
9/30/2015	0356826A	AIRGAS USA LLC	RAD64002311	01-3100-04-57500	1.81
9/30/2015	0356826A	AIRGAS USA LLC	RAD64002382 Tip Cleaner	01-3100-04-57500	0.80
9/30/2015	0356826A	AIRGAS USA LLC	MTB600453420 Switch panel	01-3100-04-57500	6.70
9/30/2015	0356826A	AIRGAS USA LLC	RAD64051065 Headgear plastic	01-3100-04-57500	2.02
9/30/2015	0356826A	AIRGAS USA LLC	RAD64051710 Faceshield	01-3100-04-57500	0.83
9/30/2015	0356826A	AIRGAS USA LLC	RAD64051722	01-3100-04-57500	0.92
9/30/2015	0356826A	AIRGAS USA LLC	MAK2107FK Portable band saw	01-3100-04-57500	15.19
9/30/2015	0356826A	AIRGAS USA LLC	RAD64052105 Screen Welding	01-3100-04-57500	5.42
9/30/2015	0356826A	AIRGAS USA LLC	RAD64052109 Screen welding	01-3100-04-57500	11.99
9/30/2015	0356826A	AIRGAS USA LLC	RAD64002351 Pliers Welder	01-3100-04-57500	1.46
9/30/2015	0356826A	AIRGAS USA LLC	RUT23306316 Wrench Adjustable	01-3100-04-57500	7.15

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9/30/2015	0356826A	AIRGAS USA LLC	VIS12L3 Plier 12LC Locking	01-3100-04-57500	3.48
9/30/2015	0356826A	AIRGAS USA LLC	RAD64003045 Regulator Flow	01-3100-04-57500	17.30
9/30/2015	0356826A	AIRGAS USA LLC	TIL750XL Glove large pearl	01-3100-04-57500	4.10
9/30/2015	0356826A	AIRGAS USA LLC	NOR66253306627 Wheel cut off	01-3100-04-57500	0.54
9/30/2015	0356826A	AIRGAS USA LLC	ML259485 Helmet Digital elite	01-3100-04-57500	11.29
9/30/2015	0356826A	AIRGAS USA LLC	RAD64007274 Bur Tree 09600	01-3100-04-57500	1.72
9/30/2015	0356826A	AIRGAS USA LLC	RAD64006913 BUR Tree Radius	01-3100-04-57500	1.72
9/30/2015	0356826A	AIRGAS USA LLC	T57UHP30-P Fan Circulating	01-3100-04-57500	23.92
9/30/2015	0356826A	AIRGAS USA LLC	DEWDW872 Saw Multi cutter 14"	01-3100-04-57500	19.13
9/30/2015	0356826A	AIRGAS USA LLC	DEWDW756 Grinder bench	01-3100-04-57500	8.78
9/30/2015	0356826A	AIRGAS USA LLC	WIL69999 Vise Multi Purpose	01-3100-04-57500	12.11
9/30/2015	0356827A	ALAMO SIGN SOLUTIONS, LLC	DIGITAL SIGN-KINGSVILLE	03-6700-01-57000	1,200.00
9/30/2015	0356828A	AMAZON	REQ63081 AREA RUG FOR SCIENCE	34-7623-01-59000	79.99
9/30/2015	0356829A	CHEMICAL UNIVERSE INC	TEAR DROPS	03-6715-01-57500	600.00
9/30/2015	0356829A	CHEMICAL UNIVERSE INC	APPLE BLOSSOMS ENZYMES	03-6715-01-57500	720.00
9/30/2015	0356829A	CHEMICAL UNIVERSE INC	NATURSOL	03-6715-01-57500	262.00
9/30/2015	0356829A	CHEMICAL UNIVERSE INC	BOX-O-RAGS	03-6715-01-57500	179.00
9/30/2015	0356830A	JOHNSON CONTROLS INC.	CUST #1006018*9/1-11/30/15	03-6710-01-59012	8,000.00
9/30/2015	0356831A	NDS LEASING	KYOCERA LEASE	02-4020-01-57501	693.60
9/30/2015	0356832A	RIOJAS TURF CARE LLC	SOCCER FIELD-TOPDRESSING	03-6720-01-59020	3,950.00
9/30/2015	0356832A	RIOJAS TURF CARE LLC	SOCCER FIELD-WEED CONTROL	03-6720-01-59020	550.00
9/30/2015	0356832A	RIOJAS TURF CARE LLC	SOCCER FIELD-FERTILIZER	03-6720-01-59020	550.00
9/30/2015	0356833A	SALLIE MAE	EFRAIN CHAPA SSN 5290	02-5100-01-20670	899.00
9/30/2015	0356834A	TEXAS BOOK COMPANY	SFA-FALL 2015	14-1600-01-20500	490,953.66
9/30/2015	0356834A	TEXAS BOOK COMPANY	CBC SPONSOR-FALL 2015	14-1600-01-20500	16,415.04
9/30/2015	0356835A	W. WHITE AIR CONDITIONING	INSTALL NEW 7 1/2 TON PACKAGE	03-6710-01-57401	10,357.00
9/30/2015	0356836A	XEROX CORPORATION	711931253*MAIL ROOM*AUGUST	02-1915-01-59200	1,569.16
9/30/2015	0356836A	XEROX CORPORATION	712046044*PLEASANTON*AUGUST	02-1915-01-59200	760.22
9/30/2015	0356836A	XEROX CORPORATION	713044865*KINGSVILLE*AUGUST	02-1915-01-59200	414.75
9/30/2015	0356836A	XEROX CORPORATION	714897956*AUGUST*FIN AID	02-1915-01-59200	296.10
9/30/2015	0356836A	XEROX CORPORATION	714897980*AUGUST*E BLDG	02-1915-01-59200	1,025.79
9/30/2015	0356836A	XEROX CORPORATION	714986304*AUGUST*COUNSELING	02-1915-01-59200	406.49

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9/30/2015	0356836A	XEROX CORPORATION	714986338*AUGUST*T BLDG	02-1915-01-59200	219.67
9/30/2015	0356836A	XEROX CORPORATION	715028510*AUGUST*C BLDG	02-1915-01-59200	302.85
9/30/2015	0356836A	XEROX CORPORATION	715404380*AUGUST*COUNSELING KV	02-1915-01-59200	316.82
9/30/2015	0356836A	XEROX CORPORATION	715412565*AUGUST*NURSING	02-1915-01-59200	464.58
9/30/2015	0356836A	XEROX CORPORATION	715412581*AUGUST*DAYCARE	02-1915-01-59200	263.36
9/30/2015	0356836A	XEROX CORPORATION	715413860*AUGUST*LIBRARY	02-1915-01-59200	179.49
9/30/2015	0356836A	XEROX CORPORATION	715681078*AUGUST*HR	02-1915-01-59200	320.48
9/30/2015	0356836A	XEROX CORPORATION	717190672*AUGUST*COUNSELING AL	02-1915-01-59200	252.66
9/30/2015	0356836A	XEROX CORPORATION	717613392*AUGUST*NURSING AL	02-1915-01-59200	260.81
9/30/2015	0356836A	XEROX CORPORATION	717709018*AUGUST*BUS OFFICE	02-1915-01-59200	216.21
9/30/2015	0356836A	XEROX CORPORATION	718168925*AUGUST*GYM	02-1915-01-59200	77.33
9/30/2015	0356836A	XEROX CORPORATION	718338270*AUGUST*COUNSELING BV	02-1915-01-59200	185.95
9/30/2015	0356836A	XEROX CORPORATION	720115633*AUGUST*VP OF INST.	02-1915-01-59200	373.91
9/30/2015	0356836A	XEROX CORPORATION	1/3 PAYMENT (FOUNDATION) FOR	02-6410-01-59200	277.01
9/30/2015	0356836A	XEROX CORPORATION	720577360*AUGUST*AL SITE	02-1915-01-59200	634.16
9/30/2015	0356836A	XEROX CORPORATION	720950518*AUGUST*PRES OFFICE	02-1915-01-59200	484.76
9/30/2015	0356836A	XEROX CORPORATION	721640712*AUGUST*DUAL ENROLL	02-1915-01-59200	237.15
9/30/2015	0356836A	XEROX CORPORATION	721827293*AUGUST*CE	02-1915-01-59200	307.22
9/30/2015	0356836A	XEROX CORPORATION	721871390*AUGUST*DEANS	02-1915-01-59200	477.24
9/30/2015	0356836A	XEROX CORPORATION	715413837*AUGUST*LIBRARY	02-1915-01-59200	180.07
9/30/2015	0356836A	XEROX CORPORATION	718168917*AUGUST*DENTAL	02-1915-01-59200	89.89
9/30/2015	0356836A	XEROX CORPORATION	721816056*AUGUST*TRIO TS	34-7800-01-59000	179.32
9/30/2015	0356836A	XEROX CORPORATION	717613616*AUGUST*AL TRIO ETS	34-7800-02-59200	258.21
9/30/2015	0356836A	XEROX CORPORATION	718168941*AUGUST*UB	34-7900-01-59000	166.87
9/30/2015	0356836A	XEROX CORPORATION	718168941*AUGUST*UBGOST	34-7975-01-59000	166.86
10/1/2015	0356837A	ANGIE ABRIGO	DONUTS AND NAPKINS	02-6100-01-59000	25.43
10/1/2015	0356838A	MIGUEL AGUILAR	KINGSVILLE	03-6010-01-58500	86.25
10/1/2015	0356839A	ALICE I S D	7/21 CORPUS	34-7800-02-58010	377.50
10/1/2015	0356839A	ALICE I S D	6/17 BEEVILLE	34-7800-02-58010	149.00
10/1/2015	0356839A	ALICE I S D	06/17 BEEVILLE	34-7800-02-58010	160.00
10/1/2015	0356839A	ALICE I S D	07/22 CORPUS	34-7800-02-58010	357.80
10/1/2015	0356840A	APPLE INC	ACC# 601519	34-7630-01-57500	148.00

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10/1/2015	0356841A	AT&T MOBILITY	ACC# 825207610	02-5410-01-59600	356.00
10/1/2015	0356842A	GATEWAY PRINTING & OFFICE SUPP	ITEM# H4075.AB10	02-5100-01-57500	1,066.50
10/1/2015	0356842A	GATEWAY PRINTING & OFFICE SUPP	ITEM# DCC-02191	02-5100-01-57500	567.00
10/1/2015	0356842A	GATEWAY PRINTING & OFFICE SUPP	ITEM# INT-25974	02-5100-01-57500	1,323.00
10/1/2015	0356842A	GATEWAY PRINTING & OFFICE SUPP	ITEM# INT-27301	02-5100-01-57500	711.00
10/1/2015	0356842A	GATEWAY PRINTING & OFFICE SUPP	ITEM# HIWM2-UC	02-5100-01-57500	1,989.96
10/1/2015	0356842A	GATEWAY PRINTING & OFFICE SUPP	ITEM# H2073	02-5100-01-57500	1,656.00
10/1/2015	0356842A	GATEWAY PRINTING & OFFICE SUPP	ITEM#BSN63108 LEGAL PADS RULED	02-5300-01-57500	6.70
10/1/2015	0356842A	GATEWAY PRINTING & OFFICE SUPP	ITEM#BSN63105 LEGAL RULED PAD	02-5300-01-57500	8.19
10/1/2015	0356842A	GATEWAY PRINTING & OFFICE SUPP	ITEM#TOP63116 TOPS PRISM PLUS	02-5300-01-57500	16.76
10/1/2015	0356842A	GATEWAY PRINTING & OFFICE SUPP	ITEM#ZEB42610 ZEBRA PEN GR8	02-5300-01-57500	13.77
10/1/2015	0356842A	GATEWAY PRINTING & OFFICE SUPP	ITEM#ZEB42620 ZEBRA PEN GR8	02-5300-01-57500	13.77
10/1/2015	0356842A	GATEWAY PRINTING & OFFICE SUPP	BE1030 DEPT 78B1	02-2001-01-57500	36.44
10/1/2015	0356842A	GATEWAY PRINTING & OFFICE SUPP	BE1030 DEPT 78B1	02-2001-01-57500	6.04
10/1/2015	0356842A	GATEWAY PRINTING & OFFICE SUPP	BE1030 DEPT 78B1	02-2001-01-57500	35.70
10/1/2015	0356842A	GATEWAY PRINTING & OFFICE SUPP	BE1030 DEPT 78B1	02-2001-01-57500	23.12
10/1/2015	0356842A	GATEWAY PRINTING & OFFICE SUPP	BE1030 DEPT 78B1	02-2001-01-57500	75.92
10/1/2015	0356842A	GATEWAY PRINTING & OFFICE SUPP	BE1030 DEPT 78B1	02-2001-01-57500	171.05
10/1/2015	0356842A	GATEWAY PRINTING & OFFICE SUPP	BE1030 DEPT 78B1	02-2001-01-57500	75.21
10/1/2015	0356842A	GATEWAY PRINTING & OFFICE SUPP	BE1030 DEPT 68A0	34-7800-02-57500	6.68
10/1/2015	0356842A	GATEWAY PRINTING & OFFICE SUPP	LLR69518 MESH BACK TASK CHAIR	34-7623-01-57500	4,360.50
10/1/2015	0356842A	GATEWAY PRINTING & OFFICE SUPP	ELI75394 ELITE IMAGE TONER	34-7623-01-57500	104.38
10/1/2015	0356842A	GATEWAY PRINTING & OFFICE SUPP	ELI75248	34-7623-01-57500	9.27
10/1/2015	0356842A	GATEWAY PRINTING & OFFICE SUPP	HEWCN049AN HP 950 BLACK	34-7623-01-57500	97.12
10/1/2015	0356842A	GATEWAY PRINTING & OFFICE SUPP	HEWCR314FN HP 951 3-PACK	34-7623-01-57500	205.16
10/1/2015	0356842A	GATEWAY PRINTING & OFFICE SUPP	ELI75304 INK CARTRIDGE BLACK	34-7623-01-57500	8.13
10/1/2015	0356842A	GATEWAY PRINTING & OFFICE SUPP	ELI75174 ELITE IMAGE HP314A	34-7623-01-57500	130.64
10/1/2015	0356842A	GATEWAY PRINTING & OFFICE SUPP	IBMTG95P6514 IBM REMANUFACTURE	34-7623-01-57500	117.95
10/1/2015	0356842A	GATEWAY PRINTING & OFFICE SUPP	ELI75175ELITE IMAGE REMANUFACT	34-7623-01-57500	109.99
10/1/2015	0356842A	GATEWAY PRINTING & OFFICE SUPP	BE1030 DEPT 90B1	34-7623-01-57500	145.35
10/1/2015	0356843A	GREAT WESTERN DINING SERVICE	BOX LUNCH	02-6000-01-57500	270.00
10/1/2015	0356843A	GREAT WESTERN DINING SERVICE	LUNCH	02-6000-01-57500	209.00

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10/1/2015	0356844A	LOUISE HALL	HEALTH COVERAGE	02-4010-01-59153	1,600.98
10/1/2015	0356845A	PAUL JAURE	HEALTH COVERAGE	02-4010-01-59153	36.40
10/1/2015	0356846A	JOURNEYED.COM	ADOBE CREATIVE CLOUD ENT MLP	02-4090-01-57006	15,974.00
10/1/2015	0356847A	LONE STAR SHREDDING	shedding	02-5100-01-59000	250.00
10/1/2015	0356848A	FRANK MENDOZA	SUTHERLANDS	03-6715-01-59016	40.96
10/1/2015	0356848A	FRANK MENDOZA	O'REILLY AUTO PARTS	03-6715-01-59016	13.58
10/1/2015	0356849A	PRODIGY CHILD ACADEMY	AUGUST CHILD CARE	03-6030-01-59000	372.00
10/1/2015	0356850A	KATIE ROBINSON	2015 THECB SUMMER INST.	02-3800-01-58000	218.88
10/1/2015	0356851A	SHERWIN WILLIAMS	aCC# 7158-7553-0	03-6700-02-56450	649.92
10/1/2015	0356852A	UNIFIRST HOLDINGS INC.	ACC# 936846	03-6715-01-59016	16.50
10/1/2015	0356852A	UNIFIRST HOLDINGS INC.	ACC# 936846	03-6715-01-59016	17.02
10/1/2015	0356853A	ESTEVAN VASQUEZ	DEDATIL CASH WASH BUS	18-2820-01-59000	60.00
10/1/2015	0356854A	VICTORIA BLUE PRINT CO INC	ACC# 0193	01-3400-01-57500	200.00
10/1/2015	0356855A	KYLE WAGNER	LUBCHEON ALICE CHAMBER	02-2001-01-58000	10.00
10/1/2015	0356856A	WILLIAMS, JOHN JOSEPH	MORTAR SAND & SANDY LOAM	03-6721-01-57500	900.00
10/1/2015	0356857A	XEROX CORPORATION	715430807*JULY*LIBRARY	02-1915-01-59200	203.07
10/1/2015	0356859A	MINORITIES & SUCCESS	MINORITIES & SUCCESS JOB	02-5150-01-59014	1,295.00
10/1/2015	0356861A	FRANKLIN TEMPLETON	TSA DEDUCTION	99-0500-01-20859	350.00
10/1/2015	0356862A	JEFFERSON NATIONAL	ORP DEDUCTION	99-0500-01-20819	540.50
10/1/2015	0356862A	JEFFERSON NATIONAL	TSA DEDUCTION	99-0500-01-20867	25.00
10/1/2015	0356863A	LIFE INSURANCE CO OF THE SW	TSA DEDUCTIONS	99-0500-01-20868	575.00
10/1/2015	0356864A	LINCOLN FINANCIAL GROUP	ORP DEDUCTION	99-0500-01-20836	2,042.71
10/1/2015	0356865A	MG TRUST CO.-403(b) ASP	ORP DEDUCTION	99-0500-01-20834	2,248.87
10/1/2015	0356865A	MG TRUST CO.-403(b) ASP	TSA DEDUCTION	99-0500-01-20887	675.00
10/1/2015	0356866A	MG TRUST COMPANY	ORP DEDUCTION	99-0500-01-20832	638.84
10/1/2015	0356867A	NATIONAL STUDENT LOAN PROGRAM	OLIVER T XXX.XX.2930	99-0500-01-20920	406.67
10/1/2015	0356868A	SECURITY BENEFIT	ORP DEDUCTIONS	99-0500-01-20835	1,242.49
10/1/2015	0356868A	SECURITY BENEFIT	TSA DEDUCTIONS	99-0500-01-20886	80.00
10/1/2015	0356869A	TEXAS GUARANTEED STD LOAN CORP	ISASSI L XXX.XX.3685	99-0500-01-20908	484.86
10/1/2015	0356869A	TEXAS GUARANTEED STD LOAN CORP	MORGAN C XXX.XX.4585	99-0500-01-20908	730.16
10/1/2015	0356869A	TEXAS GUARANTEED STD LOAN CORP	PENA L XXX.XX.8937	99-0500-01-20908	111.04
10/1/2015	0356870A	U. S. DEPARTMENT OF EDUCATION	MORGAN C XXX.XX.4585	99-0500-01-20910	431.49

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10/1/2015	0356871A	USAA LIFE INSURANCE CO.	ORP DEDUCTION	99-0500-01-20829	1,006.60
10/1/2015	0356872A	VANGUARD	ORP DEDUCTIONS	99-0500-01-20827	1,080.11
10/1/2015	0356872A	VANGUARD	TSA DEDUCTIONS	99-0500-01-20853	600.00
10/6/2015	0356874A	VALERO MARKETING & SUPPLY	71263784*222753	01-3200-01-58000	34.98
10/6/2015	0356874A	VALERO MARKETING & SUPPLY	71263784*102099	01-3100-02-57500	10.72
10/6/2015	0356874A	VALERO MARKETING & SUPPLY	71263784*440453	01-3415-01-58500	28.09
10/6/2015	0356874A	VALERO MARKETING & SUPPLY	71263784*540503	01-3415-01-58500	26.98
10/6/2015	0356874A	VALERO MARKETING & SUPPLY	71263784*595883	01-3415-01-58500	25.30
10/6/2015	0356874A	VALERO MARKETING & SUPPLY	71263784*531203	01-3415-01-58500	25.35
10/6/2015	0356874A	VALERO MARKETING & SUPPLY	712637894*471353	01-3415-01-58500	25.77
10/6/2015	0356874A	VALERO MARKETING & SUPPLY	71263784*171453	01-3470-01-58003	71.06
10/6/2015	0356874A	VALERO MARKETING & SUPPLY	71263784*171453	01-3470-01-58003	46.36
10/6/2015	0356874A	VALERO MARKETING & SUPPLY	71263784*591923	01-3470-01-58003	71.46
10/6/2015	0356874A	VALERO MARKETING & SUPPLY	71263784*324903	01-3470-01-58001	33.15
10/6/2015	0356874A	VALERO MARKETING & SUPPLY	71263784*505843	01-3470-01-58003	27.32
10/6/2015	0356874A	VALERO MARKETING & SUPPLY	71263784*132443	02-2001-01-58000	8.25
10/6/2015	0356874A	VALERO MARKETING & SUPPLY	71263784*212719	02-2003-03-58500	55.10
10/6/2015	0356874A	VALERO MARKETING & SUPPLY	7126378*311003	03-6010-01-58500	18.20
10/6/2015	0356874A	VALERO MARKETING & SUPPLY	71263784*582803	03-6725-01-59000	20.93
10/6/2015	0356874A	VALERO MARKETING & SUPPLY	71263784*365493	03-6725-01-59000	20.95
10/6/2015	0356874A	VALERO MARKETING & SUPPLY	71263784*550463	03-6725-01-59000	30.05
10/6/2015	0356874A	VALERO MARKETING & SUPPLY	71263784*580163	03-6725-01-59000	23.00
10/6/2015	0356874A	VALERO MARKETING & SUPPLY	71263784*381513	03-6725-01-59000	48.67
10/6/2015	0356874A	VALERO MARKETING & SUPPLY	71263784*113143	03-6725-01-59000	19.88
10/6/2015	0356874A	VALERO MARKETING & SUPPLY	71263784*443343	03-6725-01-59000	30.21
10/6/2015	0356874A	VALERO MARKETING & SUPPLY	71263784*110653	03-6725-01-59000	54.82
10/6/2015	0356874A	VALERO MARKETING & SUPPLY	71263784*220683	03-6725-01-59000	39.05
10/6/2015	0356874A	VALERO MARKETING & SUPPLY	71263784*423713	03-6725-01-59000	51.85
10/6/2015	0356874A	VALERO MARKETING & SUPPLY	71263784*113563	03-6725-01-59000	33.14
10/6/2015	0356874A	VALERO MARKETING & SUPPLY	71263784*253773	03-6725-01-59000	21.80
10/6/2015	0356874A	VALERO MARKETING & SUPPLY	71263784*594003	03-6725-01-59000	39.07
10/6/2015	0356874A	VALERO MARKETING & SUPPLY	71263784*144793	03-6725-01-59000	36.24

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10/6/2015	0356874A	VALERO MARKETING & SUPPLY	71263784*005573	03-6725-01-59000	35.11
10/6/2015	0356874A	VALERO MARKETING & SUPPLY	71263784*120403	03-6725-01-59000	20.22
10/6/2015	0356874A	VALERO MARKETING & SUPPLY	71263784*310653	03-6725-01-59000	22.63
10/6/2015	0356874A	VALERO MARKETING & SUPPLY	71263784*331893	03-6725-01-59000	46.81
10/6/2015	0356874A	VALERO MARKETING & SUPPLY	71263784*371873	03-6725-01-59000	25.42
10/6/2015	0356874A	VALERO MARKETING & SUPPLY	71263784*085413	03-6725-01-59000	28.01
10/6/2015	0356874A	VALERO MARKETING & SUPPLY	71263784*434723	03-6725-01-59000	21.84
10/6/2015	0356874A	VALERO MARKETING & SUPPLY	71263784*434723	03-6725-01-59000	39.15
10/6/2015	0356874A	VALERO MARKETING & SUPPLY	712637894*414253	03-6725-01-59000	21.33
10/6/2015	0356874A	VALERO MARKETING & SUPPLY	71263784*404543	03-6725-01-59000	29.18
10/6/2015	0356874A	VALERO MARKETING & SUPPLY	71263784*304133	03-6725-01-59000	20.38
10/6/2015	0356874A	VALERO MARKETING & SUPPLY	71263784*584933	03-6010-01-58500	10.47
10/6/2015	0356874A	VALERO MARKETING & SUPPLY	71263784*434413	03-6010-01-58500	9.64
10/6/2015	0356874A	VALERO MARKETING & SUPPLY	71263784*364213	18-2821-01-58014	95.54
10/6/2015	0356874A	VALERO MARKETING & SUPPLY	712637894*343823	18-2821-01-58014	129.19
10/6/2015	0356874A	VALERO MARKETING & SUPPLY	71263784*075139	18-2821-01-58000	58.24
10/6/2015	0356874A	VALERO MARKETING & SUPPLY	71263784*181613	18-2821-01-58014	116.45
10/6/2015	0356874A	VALERO MARKETING & SUPPLY	71263784*042589	18-2821-01-58014	131.99
10/6/2015	0356874A	VALERO MARKETING & SUPPLY	71263784*581293	18-2821-01-58014	31.85
10/6/2015	0356874A	VALERO MARKETING & SUPPLY	71263784*250983	01-3200-01-58000	35.86
10/6/2015	0356874A	VALERO MARKETING & SUPPLY	71263784*594833	01-3200-01-58000	13.67
10/6/2015	0356874A	VALERO MARKETING & SUPPLY	71263784*395463	01-3200-01-58000	10.84
10/6/2015	0356874A	VALERO MARKETING & SUPPLY	71263784*220219	01-3100-02-57500	11.43
10/6/2015	0356874A	VALERO MARKETING & SUPPLY	71263784*291073	01-3415-01-58500	27.59
10/6/2015	0356874A	VALERO MARKETING & SUPPLY	71263784*595613	01-3415-01-58500	25.28
10/6/2015	0356874A	VALERO MARKETING & SUPPLY	71263784*032073	01-3415-01-58500	25.57
10/6/2015	0356874A	VALERO MARKETING & SUPPLY	71263784*085573	01-3415-01-58500	24.65
10/6/2015	0356874A	VALERO MARKETING & SUPPLY	71263784*550603	01-3415-01-58500	23.89
10/6/2015	0356874A	VALERO MARKETING & SUPPLY	71263784*450463	01-3415-01-58500	23.65
10/6/2015	0356874A	VALERO MARKETING & SUPPLY	71263784*160893	01-3415-01-58500	24.31
10/6/2015	0356874A	VALERO MARKETING & SUPPLY	71263784*470733	01-3415-01-58500	26.29
10/6/2015	0356874A	VALERO MARKETING & SUPPLY	71263784*304943	01-3415-01-58500	24.16

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10/6/2015	0356874A	VALERO MARKETING & SUPPLY	71263784*434083	01-3310-01-58500	10.28
10/6/2015	0356874A	VALERO MARKETING & SUPPLY	71263784*042763	01-3470-01-58002	40.51
10/6/2015	0356874A	VALERO MARKETING & SUPPLY	71263784*335803	01-3470-01-58002	44.47
10/6/2015	0356874A	VALERO MARKETING & SUPPLY	71263784*245663	01-3470-01-58003	51.60
10/6/2015	0356874A	VALERO MARKETING & SUPPLY	71263784*340763	01-3470-01-58003	40.43
10/6/2015	0356874A	VALERO MARKETING & SUPPLY	71263784*212613	01-3470-01-58002	16.38
10/6/2015	0356874A	VALERO MARKETING & SUPPLY	71263784*430053	02-2001-01-58000	10.64
10/6/2015	0356874A	VALERO MARKETING & SUPPLY	71263784*173073	02-2001-01-58000	10.36
10/6/2015	0356874A	VALERO MARKETING & SUPPLY	71263784*452593	03-6725-01-58013	27.29
10/6/2015	0356874A	VALERO MARKETING & SUPPLY	71263784*322103	03-6725-01-58013	27.18
10/6/2015	0356874A	VALERO MARKETING & SUPPLY	71263784*384483	03-6725-01-58013	19.01
10/6/2015	0356874A	VALERO MARKETING & SUPPLY	71263784*363183	03-6725-01-58013	24.79
10/6/2015	0356874A	VALERO MARKETING & SUPPLY	71263784*092753	03-6725-01-58013	28.47
10/6/2015	0356874A	VALERO MARKETING & SUPPLY	71263784*350429	03-6725-01-58013	22.75
10/6/2015	0356874A	VALERO MARKETING & SUPPLY	71263784*135853	03-6725-01-58013	41.35
10/6/2015	0356874A	VALERO MARKETING & SUPPLY	71263784*105593	03-6725-01-58013	16.38
10/6/2015	0356874A	VALERO MARKETING & SUPPLY	71263784*394673	03-6725-01-58013	16.39
10/6/2015	0356874A	VALERO MARKETING & SUPPLY	71263784*534893	03-6725-01-58013	13.16
10/6/2015	0356874A	VALERO MARKETING & SUPPLY	71263784*370673	03-6725-01-58013	34.90
10/6/2015	0356874A	VALERO MARKETING & SUPPLY	71263784*131833	03-6725-01-58013	15.46
10/6/2015	0356874A	VALERO MARKETING & SUPPLY	71263784*531163	03-6725-01-58013	9.00
10/6/2015	0356874A	VALERO MARKETING & SUPPLY	71263784*311323	03-6725-01-58013	43.32
10/6/2015	0356874A	VALERO MARKETING & SUPPLY	71263784*021153	03-6725-01-58013	18.30
10/6/2015	0356874A	VALERO MARKETING & SUPPLY	71263784*260973	03-6725-01-58013	37.24
10/6/2015	0356874A	VALERO MARKETING & SUPPLY	71263784*370403	03-6725-01-58013	25.38
10/6/2015	0356874A	VALERO MARKETING & SUPPLY	71263784*362573	03-6725-01-58013	42.45
10/6/2015	0356874A	VALERO MARKETING & SUPPLY	71263784*582743	03-6010-01-58500	8.96
10/6/2015	0356875A	WALMART COMMUNITY/GECRB	6.0322E+15	02-4036-01-57500	171.40
10/6/2015	0356875A	WALMART COMMUNITY/GECRB	6.0322E+15	02-4036-01-57500	10.91
10/6/2015	0356875A	WALMART COMMUNITY/GECRB	6.0322E+15	11-1410-01-57500	83.68
10/6/2015	0356875A	WALMART COMMUNITY/GECRB	6.0322E+15	12-1420-01-57500	59.18
10/6/2015	0356875A	WALMART COMMUNITY/GECRB	6.0322E+15	34-7623-01-57500	233.89

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10/6/2015	0356875A	WALMART COMMUNITY/GECRB	6.0322E+15	01-3020-01-57500	116.29
10/6/2015	0356875A	WALMART COMMUNITY/GECRB	6.0322E+15	02-5210-01-57500	121.90
10/6/2015	0356875A	WALMART COMMUNITY/GECRB	6.0322E+15	02-5210-01-57500	29.88
10/6/2015	0356875A	WALMART COMMUNITY/GECRB	6.0322E+15	12-1420-01-57500	278.08
10/7/2015	0001329C	COASTAL BEND COLL. FOUNDATION	ESTABLISH NEW ACCOUNT	90-0001-01-10001	10,000.00
10/7/2015	0356899A	CITY OF BEEVILLE		03-6800-01-59601	101.25
10/7/2015	0356899A	CITY OF BEEVILLE	63-1100-00*7/30-8/29	03-6800-01-59601	5,150.21
10/7/2015	0356899A	CITY OF BEEVILLE	63-1110-00*7/30-8/29	03-6800-01-59601	1,305.04
10/7/2015	0356899A	CITY OF BEEVILLE	63-1120-00*7/30-8/29	11-1400-01-59601	368.67
10/7/2015	0356899A	CITY OF BEEVILLE	63-1140-00*7/30-8/29	12-1420-01-59601	59.58
10/7/2015	0356900A	CITY OF PLEASANTON	21-1665-03*8/15-9/15	03-6800-04-59601	326.55
10/7/2015	0356901A	RELIANT ENERGY DEPT 0954	6 540 910-4*8/18-9/17	03-6800-02-59603	6,856.75
10/7/2015	0356902A	SHOWCASE ENTERTAINMENT INC	SHOWCASE MOVIE THEATER ADS	02-4020-01-59014	855.00
10/7/2015	0356903A	CATHERINE VASQUEZ	TSI EXAM REFUND	02-2040-01-41360	29.00
10/7/2015	0356904A	DEPT OF VETERANS AFFAIRS	C SALV XXXXX5338	13-0025-01-10167	113.60
10/7/2015	0356905A	WRIGHT MATERIALS, INC	WORK COMPLETED THROUGH 9/30/15	52-9820-01-57000	194,798.01
10/7/2015	0356906A	TEXAS GENERAL CONTRACTORS	WORK COMPLETED THRU 9/30/15	52-9820-01-57000	194,798.01
10/8/2015	0356907A	MARY MARGARET CAMPBELL	10/8*HONORARIUM PYMT PRESENTAT	02-5840-01-58000	200.00
10/8/2015	0356908A	STEVEN L DAVIS	10/8*HONORARIUM PYMT PRESENTAT	02-5840-01-58000	500.00
10/9/2015	0356909A	CALIFORNIA STATE DISBURSEMENT	0370022240385 D.JACKSON 100915	99-0500-01-20907	185.00
10/9/2015	0356910A	3E SOFTWARE INC.	HOSTING CHRGS 2015-2016	01-3310-01-57500	450.00
10/9/2015	0356911A	A-R BUILDERS MART INC	SUPPLIES	03-6715-03-57500	89.36
10/9/2015	0356911A	A-R BUILDERS MART INC	SUPPLIES	03-6715-03-57500	13.52
10/9/2015	0356911A	A-R BUILDERS MART INC	SUPPLIES	03-6715-03-57500	4.38
10/9/2015	0356912A	ACUATIVE CORPORATION	5844-COASTAL BEND COLLEGE	02-5210-01-57006	12,327.00
10/9/2015	0356913A	ALAMO LUMBER COMPANY-SA	ACCT #210051	03-6710-01-57500	20.80
10/9/2015	0356913A	ALAMO LUMBER COMPANY-SA	ACCT #210051	03-6710-01-57500	5.97
10/9/2015	0356913A	ALAMO LUMBER COMPANY-SA	ACCT #240331	03-6720-01-57500	1,331.85
10/9/2015	0356913A	ALAMO LUMBER COMPANY-SA	ACCT #240331	03-6720-01-57500	19.96
10/9/2015	0356914A	ALANIZ & PEREZ GARAGE	OIL & FILTER 2000 FORD RANGER	03-6720-01-57500	30.11
10/9/2015	0356914A	ALANIZ & PEREZ GARAGE	OIL & FILTER 2002 CHET SILVERA	03-6720-01-57500	45.24
10/9/2015	0356915A	ALICE PEST CONTROL	CUST #9185	03-6715-02-57500	27.00

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10/9/2015	0356915A	ALICE PEST CONTROL	CUST #10051	03-6715-03-57500	70.00
10/9/2015	0356916A	AT&T MOBILITY	825207610*8/14-9/13	02-5410-01-59600	356.00
10/9/2015	0356917A	ATI	ACCT #2707	02-3350-02-59007	16,191.00
10/9/2015	0356917A	ATI	ACCT #2707	34-7500-01-59000	27,160.00
10/9/2015	0356918A	ATLANTA LIGHT BULBS INC.	CUST #104352*STREET LIGHTS	03-6710-01-57500	156.00
10/9/2015	0356918A	ATLANTA LIGHT BULBS INC.	DRESSING ROOM LIGHTS	03-6710-01-57500	29.40
10/9/2015	0356918A	ATLANTA LIGHT BULBS INC.	STAGE LIGHTS FOR AUDITORIUM/	03-6710-01-57500	384.00
10/9/2015	0356919A	BEEVILLE PUBLISHING CO. INC	ACCT #0000066	03-2050-01-59054	45.00
10/9/2015	0356920A	BLACKBOARD INC.	CUST #302089*RENEWAL 9/29-9/28	02-4090-01-57006	113,395.00
10/9/2015	0356921A	BRODART CO	ACCT #423639*BOOKS	03-2050-01-57500	434.16
10/9/2015	0356921A	BRODART CO	ACCT #423639*BOOK	03-2050-01-57500	29.00
10/9/2015	0356922A	CAROLINA BIOLOGICAL SUPPLY CO	ACCT #135809	34-7623-01-57500	219.31
10/9/2015	0356922A	CAROLINA BIOLOGICAL SUPPLY CO	ACCT #135809*PS PIG KIDNEY	34-7623-01-59000	228.00
10/9/2015	0356922A	CAROLINA BIOLOGICAL SUPPLY CO	FREIGHT CHARGE	34-7623-01-59000	19.95
10/9/2015	0356922A	CAROLINA BIOLOGICAL SUPPLY CO	PROMO DISCOUNT CODE RT	34-7623-01-59000	(25.00)
10/9/2015	0356923A	CDW GOVERNMENT INC	CUST #2753562*MS SURFACE	02-4090-01-57001	4,122.42
10/9/2015	0356924A	CURTIS 1000 INC	CUST #111409*R. PALACIOS	34-7800-01-59000	47.30
10/9/2015	0356925A	DELL MARKETING	CUST #8477169*WORKSTATIONS	02-4090-01-57001	10,900.20
10/9/2015	0356926A	DYNASTY ENTERPRISES INC.	CUST #COABEN	03-6710-01-57500	63.00
10/9/2015	0356927A	FASCLAMPITT-CORPUS CHRISTI	COLOR COPY PAPER	02-4020-01-57500	622.76
10/9/2015	0356928A	FERGUSON ENTERPRISES INC.	CUST #159807	03-6710-01-57500	61.24
10/9/2015	0356928A	FERGUSON ENTERPRISES INC.	CUST #159807	03-6710-01-57500	35.04
10/9/2015	0356929A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	01-2610-01-57500	109.82
10/9/2015	0356929A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	01-2100-03-57500	281.35
10/9/2015	0356929A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*CARTRIDGES	01-3100-01-57500	158.38
10/9/2015	0356929A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	01-2110-01-57500	64.24
10/9/2015	0356929A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	01-2600-01-57500	28.06
10/9/2015	0356929A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE100	02-2040-01-57500	204.10
10/9/2015	0356929A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE100	02-2040-01-57500	99.54
10/9/2015	0356929A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE100*TRANSCRIPT PAPER	02-6020-01-57500	1,487.93
10/9/2015	0356929A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*WHITE COPY PAPER	02-5820-02-57500	420.00
10/9/2015	0356929A	GATEWAY PRINTING & OFFICE SUPP	BICGSMG11BK	02-5820-02-57500	4.83

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10/9/2015	0356929A	GATEWAY PRINTING & OFFICE SUPP	BSN65638	02-5820-02-57500	2.62
10/9/2015	0356929A	GATEWAY PRINTING & OFFICE SUPP	BSN32953 BUSINESS SOURCE	02-5820-02-57500	15.57
10/9/2015	0356929A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*STAMPS	02-5100-01-57500	27.84
10/9/2015	0356929A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-4000-01-57500	309.37
10/9/2015	0356929A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-4000-01-57500	7.11
10/9/2015	0356929A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*COPY PAPER	02-4000-01-57500	(106.14)
10/9/2015	0356929A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-4000-01-57500	56.00
10/9/2015	0356929A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-4036-01-57500	543.87
10/9/2015	0356929A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE100	03-6715-01-57500	1,402.36
10/9/2015	0356929A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE100	03-6715-01-57500	108.00
10/9/2015	0356929A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE100	03-2050-01-57500	64.50
10/9/2015	0356929A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-6715-01-57500	254.07
10/9/2015	0356929A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-6715-02-57500	147.60
10/9/2015	0356929A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-6715-02-57500	81.00
10/9/2015	0356929A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-6715-02-57500	243.60
10/9/2015	0356929A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-6715-01-57500	206.76
10/9/2015	0356929A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	34-7623-01-59000	306.00
10/9/2015	0356930A	GREAT WESTERN DINING SERVICE	UNIT 1019*9/15 MEAL	02-4000-01-59000	68.65
10/9/2015	0356931A	GREATAMERICA FINANCIAL SVCS	013-0727767-000*9/11-10/10	02-2003-03-59057	105.00
10/9/2015	0356932A	HEB CREDIT RECEIVABLES DEPT308	ACCT #10035394000	03-6010-01-59000	19.99
10/9/2015	0356932A	HEB CREDIT RECEIVABLES DEPT308	ACCT #10035394000	03-6010-01-59000	55.02
10/9/2015	0356932A	HEB CREDIT RECEIVABLES DEPT308	ACCT #10035394000	13-6200-04-59056	67.89
10/9/2015	0356933A	LOPEZ EXTERMINATING SERV. INC.	ACCT #9646	03-6710-01-59012	265.00
10/9/2015	0356934A	LOWE'S COMPANIES INC.	ACCT #99002224964	03-6715-03-57500	43.09
10/9/2015	0356934A	LOWE'S COMPANIES INC.	ACCT #99002224964	03-6715-03-57500	(3.28)
10/9/2015	0356934A	LOWE'S COMPANIES INC.	ACCT #99002224964	03-6715-03-57500	196.50
10/9/2015	0356935A	MARION WILLIAMS	OCT RETAINER	02-4100-01-59020	100.00
10/9/2015	0356936A	MATERA PAPER CO LTD	CUST #OK22000	03-6715-04-57500	253.82
10/9/2015	0356936A	MATERA PAPER CO LTD	CUST #OK22000	03-6715-01-57500	465.30
10/9/2015	0356936A	MATERA PAPER CO LTD	CUST #OK22000	03-6715-01-57500	373.57
10/9/2015	0356936A	MATERA PAPER CO LTD	CUST #OK22000	03-6715-01-57500	800.02
10/9/2015	0356936A	MATERA PAPER CO LTD	CUST #OK22000	03-6715-01-57500	372.66

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10/9/2015	0356936A	MATERA PAPER CO LTD	CUST #0K22000	03-6715-03-57500	202.95
10/9/2015	0356936A	MATERA PAPER CO LTD	OK22000	03-6715-03-57500	88.14
10/9/2015	0356936A	MATERA PAPER CO LTD	OK22000	03-6715-02-57500	834.79
10/9/2015	0356936A	MATERA PAPER CO LTD	OK22000	03-6715-02-57500	117.52
10/9/2015	0356936A	MATERA PAPER CO LTD	OK22000	03-6715-02-57500	117.52
10/9/2015	0356937A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	73.75
10/9/2015	0356937A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	13.57
10/9/2015	0356937A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	54.58
10/9/2015	0356937A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	14.50
10/9/2015	0356937A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	120.06
10/9/2015	0356937A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6720-01-57500	252.78
10/9/2015	0356937A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6720-01-57500	(252.78)
10/9/2015	0356937A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	146.40
10/9/2015	0356937A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	21.16
10/9/2015	0356937A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	54.89
10/9/2015	0356937A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6715-03-57500	7.63
10/9/2015	0356937A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6715-03-57500	8.80
10/9/2015	0356938A	MG BUILDING MATERIALS	CUST #5432	03-6715-04-57500	6.27
10/9/2015	0356939A	MOMETRIX MEDIA LLC	ACCT #2003895	03-2050-01-59054	1,719.43
10/9/2015	0356940A	OFFICE SYSTEMS 2000 INC.	ACCT #10756	02-5400-01-59024	304.01
10/9/2015	0356941A	PROFESSIONAL LAWN MANAGEMENT	LAWN SERVICES	03-6710-01-59012	292.50
10/9/2015	0356942A	SOUTHWEST FIRE PROTECTION	FIRE EXTINGUISHER INSPECTION	03-6710-04-59012	248.00
10/9/2015	0356942A	SOUTHWEST FIRE PROTECTION	SERVICE CALL	03-6710-04-59012	45.00
10/9/2015	0356943A	TEXAS WILSON OFFICE FURNITURE	15018107*REMAINING 10%	03-6710-01-56450	4,088.89
10/9/2015	0356944A	UNIFIRST HOLDINGS INC.	CUST #907275*BV	03-6715-01-59016	140.30
10/9/2015	0356944A	UNIFIRST HOLDINGS INC.	CUST #936846*AL	03-6715-01-59016	19.40
10/9/2015	0356944A	UNIFIRST HOLDINGS INC.	CUST #936851*KV	03-6715-01-59016	13.70
10/9/2015	0356944A	UNIFIRST HOLDINGS INC.	CUST #936851*KV	03-6715-01-59016	13.70
10/9/2015	0356944A	UNIFIRST HOLDINGS INC.	CUST #907275*BV	03-6715-01-59016	140.30
10/9/2015	0356944A	UNIFIRST HOLDINGS INC.	CUST #936846*AL	03-6715-01-59016	19.40
10/9/2015	0356944A	UNIFIRST HOLDINGS INC.	CUST #936851*KV	03-6715-01-59016	13.70
10/9/2015	0356944A	UNIFIRST HOLDINGS INC.	CUST #936851*KV	03-6715-01-59016	13.70

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10/9/2015	0356944A	UNIFIRST HOLDINGS INC.	CUST #907275*BV	03-6715-01-59016	140.30
10/9/2015	0356944A	UNIFIRST HOLDINGS INC.	CUST #936846*AL	03-6715-01-59016	19.40
10/9/2015	0356944A	UNIFIRST HOLDINGS INC.	CUST #936851*KV	03-6715-01-59016	13.70
10/9/2015	0356945A	UNIFIRST HOLDINGS L. P.	CUST #778544*PL	03-6715-01-59016	55.20
10/9/2015	0356945A	UNIFIRST HOLDINGS L. P.	CUST #778544*PL	03-6715-01-59016	36.48
10/9/2015	0356945A	UNIFIRST HOLDINGS L. P.	CUST #778544*PL	03-6715-01-59016	36.48
10/9/2015	0356945A	UNIFIRST HOLDINGS L. P.	CUST #778544*PL	03-6715-01-59016	55.20
10/9/2015	0356945A	UNIFIRST HOLDINGS L. P.	CUST #778544*PL	03-6715-01-59016	36.48
10/9/2015	0356945A	UNIFIRST HOLDINGS L. P.	CUST #778544*PL	03-6715-01-59016	36.48
10/9/2015	0356945A	UNIFIRST HOLDINGS L. P.	CUST #778544*PL	03-6715-01-59016	55.20
10/9/2015	0356945A	UNIFIRST HOLDINGS L. P.	CUST #778544*PL	03-6715-01-59016	36.48
10/9/2015	0356946A	UPS (PA)	SHIPPER #R573A8	02-5400-01-59024	10.86
10/9/2015	0356946A	UPS (PA)	SHIPPER #R573A8	02-5400-01-59024	22.49
10/9/2015	0356947A	ZEP MANUFACTURING COMPANY	CUST #31036510	03-6715-01-57500	774.67
10/13/2015	0001114E	CENTERPOINT ENERGY	ACC# 2790054-7	03-6800-01-59602	729.91
10/13/2015	0356956A	ANGIE ABRIGO	9/26*VICTORIA CAREER FAIR	02-6100-01-58000	71.04
10/13/2015	0356957A	JASON EDWARD ALVAREZ	SEPT 2015*BV CAMPUS SECURITY	03-6705-01-56460	240.00
10/13/2015	0356958A	DAMIAN ANTHONY BALDERAS	SEPT 2015*PL CAMPUS SECURITY	03-6705-04-56460	360.00
10/13/2015	0356959A	GREGORY K. BARON	SEPT 2015*BV CAMPUS SECURITY	03-6705-01-56460	320.00
10/13/2015	0356960A	BEEVILLE ART ASSOCIATION	2015-16 BV ART ASSOC MMBR DUES	01-2900-01-57500	20.00
10/13/2015	0356961A	BEEVILLE ISD TRANSPORTATION	9/12,26*BUS FEES	34-7900-01-59000	159.99
10/13/2015	0356961A	BEEVILLE ISD TRANSPORTATION	9/12,26*BUS FEES	34-7975-01-59000	79.99
10/13/2015	0356962A	KEVIN BEHR	ADV12/7*SANMARCOS TJC SAFETY S	02-2011-01-58000	500.00
10/13/2015	0356963A	KEVIN BEHR	ADV10/28*DALLAS NCPN CONVENTN	02-2011-01-58000	800.00
10/13/2015	0356964A	JOHN BERRY	SEPT 2015*BV CAMPUS SECURITY	03-6705-01-56460	360.00
10/13/2015	0356965A	KIRAN BHAKTA	SEPT 2015*IBC-BANK DEPOSITS	02-5100-01-58000	67.88
10/13/2015	0356966A	JAROD BLEIBDREY	9/20*BV PANTRY STORE FUEL	18-2821-01-58013	38.03
10/13/2015	0356967A	ROBERT CANTU	9/22*WALMART 3M GOGGLES	02-5210-01-57500	7.91
10/13/2015	0356968A	CMRS-POC	POC#67878163 ADVANCE POSTAGE	02-2003-03-57500	300.00
10/13/2015	0356968A	CMRS-POC	POC#67878163 POSTAGE DEL CRGE	02-2003-03-57500	30.00
10/13/2015	0356968A	CMRS-POC	SEPTEMBER POSTAGE	34-7800-02-59000	155.29
10/13/2015	0356969A	COMPANSOL	BLUMEN ANNUAL SUPPORT PLAN	34-7800-02-59000	299.00

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10/13/2015	0356970A	DEDE CHURCH & ASSOCIATES LLC	EMPLOYEE CONCERN INVESTIGATION	02-4100-01-59020	12,464.58
10/13/2015	0356971A	LUCIANO DELA GARZA	LABOR FOR GOLF CART REPAIR	03-6725-01-59020	275.00
10/13/2015	0356971A	LUCIANO DELA GARZA	COST OF PARTS FOR GOLF CART	03-6725-01-59020	226.63
10/13/2015	0356971A	LUCIANO DELA GARZA	CLUB CAR REPAIR PARTS/LABOR	03-6725-01-59020	200.00
10/13/2015	0356972A	R. W. DIRKS	SEPT 2015 ERS INSURANCE REIMBR	02-4010-01-59153	321.42
10/13/2015	0356973A	JUAN FLORES	9/23*KV MOWED/WEEED OUT GRASS	03-6710-03-59012	125.00
10/13/2015	0356974A	ARMANDO GOMEZ	9/24*ATT MONTHLY HOT SPOT FEE	02-4000-01-59000	31.86
10/13/2015	0356975A	JOHNNY G. GONZALES	SEPT 2015*PL CAMPUS SECURITY	03-6705-04-56460	720.00
10/13/2015	0356976A	GREGORIO GONZALEZ	9/25-26*GIRLS VOLLEYBALL DRIVE	18-2822-01-58014	200.00
10/13/2015	0356977A	GREAT WESTERN DINING SERVICE	FY2015 MEAL CARDS (86)	11-1410-01-59800	4,300.00
10/13/2015	0356978A	STEPHANIE GUARDIOLA	9/4*BV FALL 2015 INSERVICE	01-3300-04-58000	35.00
10/13/2015	0356978A	STEPHANIE GUARDIOLA	9/25*AL NURSING FACULTY MEETNG	01-3300-04-58000	55.78
10/13/2015	0356978A	STEPHANIE GUARDIOLA	7/28*BV ORIENTATION	01-3300-04-58000	43.13
10/13/2015	0356979A	STEPHANIE GUARDIOLA	10/27-30*AUSTIN TAVNE CONF HTL	01-3300-04-58000	465.75
10/13/2015	0356980A	ERNEST GUERRA	SEPT 2015*PL CAMPUS SECURITY	03-6705-04-56460	720.00
10/13/2015	0356981A	MILDRED HILLIS	10/27-30*AUSTIN TAVNE CONF HTL	01-3300-01-58000	465.75
10/13/2015	0356982A	DAVID E. JIMENEZ	SEPT 2015*PL CAMPUS SECURITY	03-6705-04-56460	240.00
10/13/2015	0356983A	KAYLA D JONES	10/25-28*DENVER NACEP CONFRNCE	02-4036-01-58000	1,156.96
10/13/2015	0356984A	KIDS WORLD DAY CARE	AUG 2015*CHILD CARE SERVICES	34-7502-01-59000	212.50
10/13/2015	0356984A	KIDS WORLD DAY CARE	SEPT 2015*CHILD CARE SERVICES	34-7502-01-59000	686.50
10/13/2015	0356985A	LANDAUER INC	07/20*LUXEL SERVICES/SETUP FEE	01-3310-01-57500	799.95
10/13/2015	0356986A	JOEL LOPEZ JR.	REIMBURSEMENT FOR NUTRITION BK	01-2100-01-57500	173.50
10/13/2015	0356987A	AUDREY LORBERAU	10/27-30*AUSTIN TAVNE CONF HTL	01-3300-02-58000	465.75
10/13/2015	0356988A	DOMINGO MARTINEZ III	10/17*SUPPLIES FOR CONST DAY	13-6200-01-59056	74.15
10/13/2015	0356989A	MCGRIFF SEIBELS & WILLIAMS	INS POLICY ML819410 OCT2015-16	02-6410-01-59054	1,205.00
10/13/2015	0356990A	YOLANDA M. MENDEZ	10/22-23*GALVESTON TAEYC CONF	12-1420-01-58000	522.47
10/13/2015	0356991A	PRODIGY CHILD ACADEMY	AUGUST 2015 CHILD CARE SERVICE	31-8102-01-59155	744.00
10/13/2015	0356991A	PRODIGY CHILD ACADEMY	SEPT 2015*CHILD CARE SERVICES	31-8102-01-59155	2,728.00
10/13/2015	0356991A	PRODIGY CHILD ACADEMY	SEPT 2015*CHILD CARE SERVICES	34-7502-01-59000	1,364.00
10/13/2015	0356992A	MELANIE REEVES	10/27-30*AUSTIN TAVNE L MORON	01-3300-01-58000	325.00
10/13/2015	0356992A	MELANIE REEVES	10/27-30*AUSTIN TAVNE L HRNDZ	01-3300-02-58000	650.00
10/13/2015	0356992A	MELANIE REEVES	10/27-30*AUSTIN TAVNE M REEVES	01-3300-03-58000	600.00

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10/13/2015	0356992A	MELANIE REEVES	10/27-30*AUSTIN TAVNE S GUARDI	01-3300-04-58000	975.00
10/13/2015	0356993A	MELANIE REEVES	10/27-30*AUSTIN TAVNE CONF HTL	01-3300-03-58000	465.75
10/13/2015	0356994A	PAUL RUBLO	REPAIRED POS SYSTEM IN SUB	02-4000-01-59000	177.50
10/13/2015	0356995A	SALVADOR SANCHEZ II	SEPT 2015*BV CAMPUS SECURITY	03-6705-01-56460	820.00
10/13/2015	0356996A	MARIAH SAUCEDA	10/25-29*DENVER NACEP CONFRNCE	34-7630-01-58000	365.50
10/13/2015	0356997A	SCHOOLCOMP	SEPTEMBER 2015 CLAIMS COST	02-5960-01-59060	1,580.06
10/13/2015	0356998A	JESSE SIFONTES	8/20*AL-BV FAC MTG/PU SUPPLIES	01-2100-02-58000	25.00
10/13/2015	0356999A	JANE L. SMITH	9/23*SAN JACINTO SOCCER DRIVER	18-2821-01-58014	202.50
10/13/2015	0356999A	JANE L. SMITH	9/24-27*PARIS SOCCER DRIVER	18-2821-01-58014	802.50
10/13/2015	0356999A	JANE L. SMITH	9/20*SAN JACINTO SOCCER DRIVER	18-2821-01-58014	205.50
10/13/2015	0356999A	JANE L. SMITH	9/18-19*VOLLEYBALL WHARTON,BLN	18-2822-01-58014	369.00
10/13/2015	0356999A	JANE L. SMITH	9/1*SA OLUO VOLLEYBALL DRIVING	18-2822-01-58014	198.00
10/13/2015	0357000A	THE ULTIMATE KIDS PLACE INC.	SEPT 2015*CHILD CARE SERVICES	31-8102-01-59155	500.00
10/13/2015	0357000A	THE ULTIMATE KIDS PLACE INC.	SEPT 2015 CHILD CARE SERVICES	34-7502-01-59000	1,040.00
10/13/2015	0357001A	CHRISTOPHER VASQUEZ	SEPT 2015*BV CAMPUS SECURITY	03-6705-01-56460	920.00
10/13/2015	0357002A	VICTORIA VILLARREAL	9/4*BV FALL 2015 CONVOCATION	01-3020-03-58000	35.00
10/13/2015	0357003A	STACIE YANTA	ITEMS BOUGHT FOR HALLOWEEN	02-4000-01-59000	80.85
10/13/2015	0357003A	STACIE YANTA	WII GAME CONSOLE & ACCESSORIES	13-6200-01-57500	60.00
10/13/2015	0357004A	YESENIA YZAGUIRRE	9/2-4*HOUSTON TRIO BLUMEN TRNG	34-7800-01-58000	198.41
10/13/2015	0357005A	ZIMMER FLORAL & NURSERY	8/31/15 BALANCE	02-4000-01-59000	97.22
10/13/2015	0357005A	ZIMMER FLORAL & NURSERY	INV41355 PLANT TO KELLY REA	02-4000-01-59000	55.00
10/13/2015	0357005A	ZIMMER FLORAL & NURSERY	INV41381 WIRE OUT TO DH GRAHAM	02-4000-01-59000	59.50
10/13/2015	0357006A	SOUTHWEST PARADES INC	CBC TRAVEL FLOAT-ADVANCE	03-6725-01-57000	14,819.00
10/14/2015	0357007A	A&E CONTRACTORS	DOWN PAYMENT COUGAR STATUE	03-6710-01-57401	4,000.00
10/14/2015	0357008A	CORPUS CHRISTI HISPANIC C OF C	77th Anniversary Legacy Award	02-6410-01-59057	1,500.00
10/14/2015	0357009A	GUADALUPE GANCERES	9/13-14*GALVESTON NJCAA RG MTG	02-6000-01-58000	267.20
10/14/2015	0357010A	JOSE PALACIOS III	9/15-16*ETS COUNSELOR SCHL VST	34-7800-01-58000	126.36
10/14/2015	0357010A	JOSE PALACIOS III	9/21-24*ETS COUNSELOR SCHL VST	34-7800-01-58000	113.36
10/14/2015	0357011A	PETE WYRO	9/4*CORPUS CHRISTI	02-6410-01-58000	68.72
10/14/2015	0357011A	PETE WYRO	9/10*CC FOUNDATION MEETING	02-6410-01-58000	59.14
10/14/2015	0357011A	PETE WYRO	9/18*AL WF RIBBON CUTTING	02-6410-01-58000	34.50
10/14/2015	0357011A	PETE WYRO	9/18*KV WF RIBBON CUTTING	02-6410-01-58000	17.25

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10/14/2015	0357011A	PETE WYRO	9/21*CHOCO BOX-PTENTIAL BRDMBR	02-6410-01-58000	16.24
10/14/2015	0357011A	PETE WYRO	9/18*KV TO HOME IN AL	02-6410-01-58000	17.24
10/14/2015	0357011A	PETE WYRO	10/8*PL TO MEET WITH MR.BEST	02-6410-01-58000	80.93
10/14/2015	0357011A	PETE WYRO	10/9*CC MEET WITH YVETTE	02-6410-01-58000	59.08
10/15/2015	0357012A	LENERA H LAND	9/24-27*CHINA PAINTING WRKSHOP	31-8012-01-57500	1,427.55
10/16/2015	0357045A	CITI CREDIT CARD	MURPHY GAS	18-2820-01-57500	115.85
10/16/2015	0357045A	CITI CREDIT CARD	CORNER STORE	18-2823-01-59000	77.01
10/16/2015	0357045A	CITI CREDIT CARD	CORNER STORE	18-2823-01-59000	34.00
10/16/2015	0357045A	CITI CREDIT CARD	FAIRWAY GRILL	18-2823-01-59000	275.00
10/16/2015	0357045A	CITI CREDIT CARD	REFUND FOR AMERICAN FLIGHT	34-7700-01-58000	(102.10)
10/16/2015	0357045A	CITI CREDIT CARD	ENTERPRISE	02-2003-03-57500	38.31
10/16/2015	0357045A	CITI CREDIT CARD	PIZZA HUT	02-2003-03-59000	162.86
10/16/2015	0357045A	CITI CREDIT CARD	ABC LOCK AND KEY	03-6721-01-57500	447.85
10/16/2015	0357045A	CITI CREDIT CARD	SUTHERLANDS	18-2821-01-57500	105.41
10/16/2015	0357045A	CITI CREDIT CARD	CORNER STORE	18-2820-01-57500	43.32
10/16/2015	0357045A	CITI CREDIT CARD	SOCCER AUGUST FUEL	18-2821-01-58013	34.07
10/16/2015	0357045A	CITI CREDIT CARD	SUTHERLANDS	18-2821-01-58013	(22.99)
10/16/2015	0357045A	CITI CREDIT CARD	SUTHERLANDS	18-2821-01-58013	19.89
10/16/2015	0357045A	CITI CREDIT CARD	SOCCER AUGUST FUEL	18-2821-01-58013	5.01
10/16/2015	0357045A	CITI CREDIT CARD	CORNER STORE	18-2826-01-59000	10.02
10/16/2015	0357045A	CITI CREDIT CARD	PCC GAS	18-2822-01-58000	37.11
10/16/2015	0357045A	CITI CREDIT CARD	GULF INTERNATIONAL LLC	18-2820-01-59000	215.07
10/16/2015	0357045A	CITI CREDIT CARD	CORNER STORE	18-2822-01-59000	25.00
10/16/2015	0357045A	CITI CREDIT CARD	CORNER STORE	18-2823-01-58000	82.01
10/16/2015	0357045A	CITI CREDIT CARD	WALMART	18-2822-01-59000	228.00
10/16/2015	0357045A	CITI CREDIT CARD	WALMART	18-2822-01-57302	68.09
10/16/2015	0357045A	CITI CREDIT CARD	CHILIS	18-2822-01-58011	179.38
10/16/2015	0357045A	CITI CREDIT CARD	VOLLEYBALL AUGUST HOTELS	18-2822-01-58012	95.45
10/16/2015	0357045A	CITI CREDIT CARD	VOLLEYBALL AUGUST HOTELS	18-2822-01-58012	90.47
10/16/2015	0357045A	CITI CREDIT CARD	VOLLEYBALL AUGUST HOTELS	18-2822-01-58012	90.47
10/16/2015	0357045A	CITI CREDIT CARD	VOLLEYBALL AUGUST HOTELS	18-2822-01-58012	90.47
10/16/2015	0357045A	CITI CREDIT CARD	VOLLEYBALL AUGUST HOTELS	18-2822-01-58012	90.47

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10/16/2015	0357045A	CITI CREDIT CARD	VOLLEYBALL AUGUST HOTELS	18-2822-01-58012	90.47
10/16/2015	0357045A	CITI CREDIT CARD	VOLLEYBALL AUGUST HOTELS	18-2822-01-58012	90.47
10/16/2015	0357045A	CITI CREDIT CARD	CAMCORDER	18-2822-01-57500	238.87
10/16/2015	0357045A	CITI CREDIT CARD	MURPHY GAS	18-2822-01-58013	27.71
10/16/2015	0357045A	CITI CREDIT CARD	CORNER STORE	18-2822-01-58013	77.00
10/16/2015	0357045A	CITI CREDIT CARD	CHICK-FIL-A	18-2822-01-58011	99.45
10/16/2015	0357045A	CITI CREDIT CARD	TRACTOR SUPPLY	18-2821-01-57500	13.29
10/16/2015	0357045A	CITI CREDIT CARD	TRACTOR SUPPLY	18-2821-01-57500	109.26
10/16/2015	0357045A	CITI CREDIT CARD	LOWES	02-5100-01-59000	257.64
10/16/2015	0357045A	CITI CREDIT CARD	DOLLAR TREE	81-9939-01-20575	71.00
10/16/2015	0357045A	CITI CREDIT CARD	WALMART	81-9939-01-20575	73.02
10/16/2015	0357045A	CITI CREDIT CARD	SALLY BEAUTY	81-9939-01-20575	99.49
10/16/2015	0357045A	CITI CREDIT CARD	WALMART	02-4040-01-59000	106.19
10/16/2015	0357045A	CITI CREDIT CARD	WALMART	02-4040-01-59000	52.98
10/16/2015	0357045A	CITI CREDIT CARD	WALMART	02-4040-01-59000	55.26
10/16/2015	0357045A	CITI CREDIT CARD	PIZZA HUT	02-4040-01-59000	442.56
10/16/2015	0357045A	CITI CREDIT CARD	SALLY BEAUTY	81-9953-03-20575	48.48
10/16/2015	0357045A	CITI CREDIT CARD	WALMART	81-9953-03-20575	507.00
10/16/2015	0357045A	CITI CREDIT CARD	TAQUERIAL	02-2002-02-59000	29.80
10/16/2015	0357045A	CITI CREDIT CARD	TAQUERIAL	02-2002-02-59000	188.36
10/16/2015	0357045A	CITI CREDIT CARD	FALL 2015 STUDENT	02-2002-02-59000	188.36
10/16/2015	0357045A	CITI CREDIT CARD	TRACTOR SUPPLY	01-3470-01-57014	142.94
10/16/2015	0357045A	CITI CREDIT CARD	TM TECHNOLOGY	02-3800-01-59000	500.00
10/16/2015	0357045A	CITI CREDIT CARD	BILLMILLER	02-2004-04-57500	128.48
10/16/2015	0357045A	CITI CREDIT CARD	SHERRY'S	02-2004-04-57500	1.79
10/16/2015	0357045A	CITI CREDIT CARD	HEB	02-2004-04-57500	81.44
10/16/2015	0357045A	CITI CREDIT CARD	WALMART	02-2004-04-57500	29.88
10/16/2015	0357045A	CITI CREDIT CARD	HEB	13-6200-04-59000	30.90
10/16/2015	0357045A	CITI CREDIT CARD	KAYS CAPS	01-3300-04-57500	1,236.66
10/16/2015	0357045A	CITI CREDIT CARD	DESK GALORE	01-3100-04-57500	497.00
10/16/2015	0357045A	CITI CREDIT CARD	HOMEDEPOT	02-2004-04-57500	117.67
10/16/2015	0357045A	CITI CREDIT CARD	BILL MILLERS	02-2004-04-58500	107.15

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10/16/2015	0357045A	CITI CREDIT CARD	HEB	02-2004-04-57500	49.73
10/16/2015	0357045A	CITI CREDIT CARD	HEB	02-2004-04-57500	30.44
10/16/2015	0357045A	CITI CREDIT CARD	TAQUERIA	02-2004-04-57500	69.60
10/16/2015	0357045A	CITI CREDIT CARD	HABITAT HOME CETERS	02-2004-04-58000	224.96
10/16/2015	0357045A	CITI CREDIT CARD	NON TRAVEL	02-5899-01-20670	25.00
10/16/2015	0357045A	CITI CREDIT CARD	MOZEO	02-6000-01-57500	71.58
10/16/2015	0357045A	CITI CREDIT CARD	SASH FOR MR CBC PAGEANT	02-4020-01-57500	145.47
10/16/2015	0357045A	CITI CREDIT CARD	SECAP	02-5400-01-59024	499.00
10/16/2015	0357045A	CITI CREDIT CARD	BLUE WAVE PRINTING	02-4000-01-59000	106.16
10/16/2015	0357045A	CITI CREDIT CARD	PAPER AND MORE	02-4000-01-59000	139.45
10/16/2015	0357045A	CITI CREDIT CARD	OFFICE SUPPLY	02-4000-01-59000	151.14
10/16/2015	0357045A	CITI CREDIT CARD	IMPRINTS FOR KYOCERA	02-4020-01-57501	1,162.99
10/16/2015	0357045A	CITI CREDIT CARD	PAPER SOURCE,INC.	02-4000-01-59000	727.87
10/16/2015	0357045A	CITI CREDIT CARD	GOOGLE ADWORDS ADVERTISING	02-4020-01-59014	1.95
10/16/2015	0357045A	CITI CREDIT CARD	OVERNIGHT PRINTS 14/15BUDGET	02-1900-01-41400	(213.57)
10/16/2015	0357045A	CITI CREDIT CARD	OVERNIGHT PRINTS 14/15BUDGET	02-1900-01-41400	(213.57)
10/16/2015	0357045A	CITI CREDIT CARD	OVERNIGHT PRINTS 14/15BUDGET	02-1900-01-41400	(231.57)
10/16/2015	0357045A	CITI CREDIT CARD	NCPMR REGISTRATION	02-4020-01-57501	150.00
10/16/2015	0357045A	CITI CREDIT CARD	AMAZON	02-4020-01-57500	99.33
10/16/2015	0357045A	CITI CREDIT CARD	PAPER AND MORE	02-6410-01-59053	227.27
10/16/2015	0357045A	CITI CREDIT CARD	FACEBOOK ADVERTISING 2015-2016	02-4020-01-59014	123.14
10/16/2015	0357045A	CITI CREDIT CARD	DISCOUNT MUGS	02-6410-01-59053	471.67
10/16/2015	0357045A	CITI CREDIT CARD	CBC VEHICLE MAGNETS PER	02-4020-01-57500	142.28
10/16/2015	0357045A	CITI CREDIT CARD	CORNER STORE	01-3470-01-58001	12.00
10/16/2015	0357045A	CITI CREDIT CARD	DICKS SPORTING GOODS	02-5100-01-20575	161.43
10/16/2015	0357045A	CITI CREDIT CARD	WALMART	02-5100-01-57500	52.00
10/16/2015	0357045A	CITI CREDIT CARD	WALMART	02-5100-01-57500	19.47
10/16/2015	0357045A	CITI CREDIT CARD	CHILLI'S	02-5100-01-57500	43.75
10/16/2015	0357045A	CITI CREDIT CARD	WALMART	02-5100-01-57500	8.08
10/16/2015	0357045A	CITI CREDIT CARD	DERKSEN PORTABLE REFUND	02-1900-01-41400	(100.00)
10/16/2015	0357045A	CITI CREDIT CARD	SECURE CERTIFICATE RENEWAL	02-5210-01-57006	764.97
10/16/2015	0357045A	CITI CREDIT CARD	LOWES	02-5100-01-20575	(19.64)

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10/16/2015	0357045A	CITI CREDIT CARD	STAMPS.COM	02-2004-04-57500	15.99
10/16/2015	0357045A	CITI CREDIT CARD	PRE PAID PAYMENT	02-5100-01-10040	(12,000.00)
10/16/2015	0357045A	CITI CREDIT CARD	SUTHERLANDS	03-6710-01-57401	50.63
10/16/2015	0357045A	CITI CREDIT CARD	SUTHERLANDS	03-6710-01-57500	6.99
10/16/2015	0357045A	CITI CREDIT CARD	ROPPE RUBBER 4" w/Toe 139	03-6710-01-57401	770.00
10/16/2015	0357045A	CITI CREDIT CARD	COVE BASE ADHESIVE	03-6710-01-57401	105.00
10/16/2015	0357045A	CITI CREDIT CARD	STRIPES	03-6725-01-58013	40.38
10/16/2015	0357045A	CITI CREDIT CARD	SUTHERLANDS	03-6710-01-57401	26.16
10/16/2015	0357045A	CITI CREDIT CARD	TRUXAW RENTALS	03-6715-03-57500	50.00
10/16/2015	0357045A	CITI CREDIT CARD	EXTENSION CORD 14/3 100'	03-6715-03-57500	57.99
10/16/2015	0357045A	CITI CREDIT CARD	DIG TAMP BAR 16LB 69" LONG	03-6715-03-57500	39.99
10/16/2015	0357045A	CITI CREDIT CARD	ST 205/75R14 GALLANT STR	03-6715-03-57500	58.49
10/16/2015	0357045A	CITI CREDIT CARD	LIGHT TRUCK VALVE STEM	03-6715-03-57500	4.99
10/16/2015	0357045A	CITI CREDIT CARD	TIRE DISPOSAL FEE	03-6715-03-57500	3.50
10/16/2015	0357045A	CITI CREDIT CARD	DURALAST 2 1/4 TON FLOOR JACK	03-6715-03-57500	59.99
10/16/2015	0357045A	CITI CREDIT CARD	DURALAST 20" WHEEL LUG WRENCH	03-6715-03-57500	18.99
10/16/2015	0357045A	CITI CREDIT CARD	DORIC WHITE PAINT FOR T-101	03-6710-01-57500	46.04
10/16/2015	0357045A	CITI CREDIT CARD	FIVE PANEL MIRROR/BLACK 2496-	03-6730-01-57500	99.96
10/16/2015	0357045A	CITI CREDIT CARD	SHIPPING	03-6730-01-57500	14.94
10/16/2015	0357045A	CITI CREDIT CARD	BALI FAUXWOOD BLINDS FOR	03-6710-03-57401	475.15
10/16/2015	0357045A	CITI CREDIT CARD	BALI FAUXWOOD BLINDS FOR ALICE	03-6710-02-57401	1,868.30
10/16/2015	0357045A	CITI CREDIT CARD	WATER FOR MAINTENANCE/GROUNDS/	03-6710-01-57500	26.88
10/16/2015	0357045A	CITI CREDIT CARD	PRESTONE DEXCOOL FOR CBC	03-6725-01-57500	17.48
10/16/2015	0357045A	CITI CREDIT CARD	ZEREX G-05 ANTIFREEZE	03-6725-01-57500	19.48
10/16/2015	0357045A	CITI CREDIT CARD	BLUE CORAL O DEG	03-6725-01-57500	4.98
10/16/2015	0357045A	CITI CREDIT CARD	BATTERY CLEANER	03-6725-01-57500	4.29
10/16/2015	0357045A	CITI CREDIT CARD	BATTERY PROTECTANT	03-6725-01-57500	4.47
10/16/2015	0357045A	CITI CREDIT CARD	MRZIP GRAPHITE .21OZ	03-6725-01-57500	2.19
10/16/2015	0357045A	CITI CREDIT CARD	MOUNT TIRES ON JOHN DEERE	03-6720-01-57500	40.00
10/16/2015	0357045A	CITI CREDIT CARD	PARTS	03-6720-01-57500	191.70
10/16/2015	0357045A	CITI CREDIT CARD	SUPPLY CHARGES	03-6720-01-57500	8.79
10/16/2015	0357045A	CITI CREDIT CARD	SUPPLIES FOR CARPENTRY WORK @	03-6715-04-57500	195.64

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10/16/2015	0357045A	CITI CREDIT CARD	CORNER STORE	03-6725-01-58013	69.35
10/16/2015	0357045A	CITI CREDIT CARD	5/16 TRAILER BALL/INV#	03-6725-01-57500	14.99
10/16/2015	0357045A	CITI CREDIT CARD	LMC BUSINESS PRODUCTS	03-6710-01-57500	131.40
10/16/2015	0357045A	CITI CREDIT CARD	JOINT KNIFE 6" FOR PL/INV#	03-6715-04-57500	9.11
10/16/2015	0357045A	CITI CREDIT CARD	JOINT MUD ALL PURPOSE	03-6715-04-57500	13.42
10/16/2015	0357045A	CITI CREDIT CARD	STRIPES	03-6725-01-58013	59.00
10/16/2015	0357045A	CITI CREDIT CARD	CORNER STORE	03-6725-01-58013	18.01
10/16/2015	0357045A	CITI CREDIT CARD	RATCHETING WRENCH SET FOR	03-6720-01-57500	59.99
10/16/2015	0357045A	CITI CREDIT CARD	BINDER CHAIN 5/16X20'	03-6720-01-57500	74.99
10/16/2015	0357045A	CITI CREDIT CARD	HOOK 3/8" CLEVIS GRAV	03-6720-01-57500	35.97
10/16/2015	0357045A	CITI CREDIT CARD	ROAD RESCUE BLACKTOP PATCH	03-6715-02-57500	252.78
10/16/2015	0357045A	CITI CREDIT CARD	REPAIR ON GOLF CART FOR	03-6720-01-59020	443.74
10/16/2015	0357045A	CITI CREDIT CARD	REPAIR ON GOLF CART FOR	03-6710-01-56450	760.70
10/16/2015	0357045A	CITI CREDIT CARD	8'x10' ROLL FLASHING GALV FOR	03-6710-01-57401	6.12
10/16/2015	0357045A	CITI CREDIT CARD	SUTHERLANDS	03-6710-01-57401	51.92
10/16/2015	0357045A	CITI CREDIT CARD	CASING SET 2-1/4" FOR PLEASAN-	03-6710-04-57401	38.38
10/16/2015	0357045A	CITI CREDIT CARD	3068L LAUAN HC SN HINGE DOOR	03-6710-04-57401	63.33
10/16/2015	0357045A	CITI CREDIT CARD	3068 LAUAN SC SLAB 1-3/4" FOR	03-6710-01-57401	73.12
10/16/2015	0357045A	CITI CREDIT CARD	SMART DAYLIGHT LED ALL-CLIMATE	03-6710-01-57500	559.96
10/16/2015	0357045A	CITI CREDIT CARD	BPO FOR FUEL CHARGES FOR	03-6725-01-58013	9.18
10/16/2015	0357045A	CITI CREDIT CARD	WALMART/CAMPUS CLOSED	11-1410-01-59800	78.81
10/16/2015	0357045A	CITI CREDIT CARD	DOMINO'S CAMPUS CLOSED	11-1410-01-59800	300.00
10/16/2015	0357045A	CITI CREDIT CARD	LYDIAS HOMESTYLE COOKING	13-6200-03-59056	199.00
10/16/2015	0357045A	CITI CREDIT CARD	DICKS SPORTING GOODS	13-6200-01-57500	1,956.70
10/16/2015	0357045A	CITI CREDIT CARD	HEB CLUB DAY	13-6200-03-59056	81.93
10/16/2015	0357045A	CITI CREDIT CARD	WALMART	13-6200-01-59056	68.55
10/16/2015	0357045A	CITI CREDIT CARD	WALMART	18-2823-01-58011	31.89
10/16/2015	0357045A	CITI CREDIT CARD	SUPERIOR	18-2823-01-58014	324.85
10/16/2015	0357045A	CITI CREDIT CARD	FUEL FOR RENTAL VEHICLE	18-2823-01-58013	15.00
10/16/2015	0357045A	CITI CREDIT CARD	MURPHY GAS	18-2823-01-58013	19.44
10/16/2015	0357045A	CITI CREDIT CARD	FUEL FOR RENTAL VEHICLE	18-2823-01-58013	14.00
10/16/2015	0357045A	CITI CREDIT CARD	FUEL FOR RENTAL VEHICLE	18-2823-01-58013	43.56

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10/16/2015	0357045A	CITI CREDIT CARD	MEALS FOR PLAYERS	18-2823-01-58011	325.30
10/16/2015	0357046A	EZEQUIEL VIERMA	1ST INSTLMNT PYMNT FOR COURSE	01-3450-01-59012	2,880.00
10/16/2015	0357047A	AT&T LONG DISTANCE	ACC# 512 A61-1030 854 1	02-5410-01-59600	12,803.26
10/16/2015	0357048A	RELIANT ENERGY DEPT 0954	ACC# 6 541 049 0	03-6800-01-59603	41,714.04
10/16/2015	0357048A	RELIANT ENERGY DEPT 0954	DUE DATE 11/02/15	11-1400-01-59603	1,400.85
10/20/2015	0001115E	RELIANT ENERGY DEPT 0954	ACC# 6 540 910 4	03-6800-02-59603	6,372.52
10/20/2015	0001116E	RELIANT ENERGY DEPT 0954	ACC# 6 540 908 8	03-6800-04-59603	3,885.80
10/20/2015	0001117E	RELIANT ENERGY DEPT 0954	ACC# 6 540 905 4	03-6800-01-59603	266.58
10/20/2015	0001118E	RELIANT ENERGY DEPT 0954	ACC# 6 540 906 2	03-6800-01-59603	21.08
10/20/2015	0001119E	RELIANT ENERGY DEPT 0954	ACC# 6 540 907 0	03-6800-03-59603	207.85
10/20/2015	0001120E	RELIANT ENERGY DEPT 0954	ACC# 6 540 909 6	03-6800-03-59603	4,375.83
10/20/2015	0357075A	4IMPRINT	ACCT #986830	34-7623-01-59000	513.75
10/20/2015	0357075A	4IMPRINT	COUPON CODE DISCOUNT	34-7623-01-59000	(54.38)
10/20/2015	0357075A	4IMPRINT	SET UP CHARGE	34-7623-01-59000	30.00
10/20/2015	0357075A	4IMPRINT	FREIGHT	34-7623-01-59000	9.01
10/20/2015	0357076A	AIRGAS USA LLC	2258835 AL*1040268443	01-3100-02-57500	86.50
10/20/2015	0357076A	AIRGAS USA LLC	2258835 AL*1040268443	01-3100-02-57500	184.13
10/20/2015	0357076A	AIRGAS USA LLC	2258835 AL*1040340077	01-3100-02-57500	469.79
10/20/2015	0357076A	AIRGAS USA LLC	2258835 PL*1040281365 VISE MLT	01-3100-04-57500	304.00
10/20/2015	0357076A	AIRGAS USA LLC	SHPG/HDLG	01-3100-04-57500	9.11
10/20/2015	0357076A	AIRGAS USA LLC	2258835 PL*1040281365*GRNDR BN	01-3100-04-57500	220.26
10/20/2015	0357076A	AIRGAS USA LLC	SHPG/HDLG	01-3100-04-57500	6.61
10/20/2015	0357076A	AIRGAS USA LLC	2258835 BV*1040572666	01-3100-01-57500	491.67
10/20/2015	0357076A	AIRGAS USA LLC	2258835 PL*1040281365*FN CRCLT	01-3100-04-57500	600.00
10/20/2015	0357076A	AIRGAS USA LLC	SHPG/HDLG	01-3100-04-57500	17.99
10/20/2015	0357077A	ALAMO DISTRIBUTION LLC	CUST #91241*QUOTE 13498500	01-3100-01-57500	659.30
10/20/2015	0357077A	ALAMO DISTRIBUTION LLC	499920901587 Strip A36	01-3100-01-57500	44.60
10/20/2015	0357077A	ALAMO DISTRIBUTION LLC	4.99921E+11	01-3100-01-57500	181.10
10/20/2015	0357077A	ALAMO DISTRIBUTION LLC	4.99921E+11	01-3100-01-57500	109.18
10/20/2015	0357077A	ALAMO DISTRIBUTION LLC	4.99921E+11	01-3100-01-57500	158.88
10/20/2015	0357077A	ALAMO DISTRIBUTION LLC	4.99921E+11	01-3100-01-57500	70.60
10/20/2015	0357077A	ALAMO DISTRIBUTION LLC	4.99921E+11	01-3100-01-57500	91.50

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10/20/2015	0357077A	ALAMO DISTRIBUTION LLC	4.99921E+11	01-3100-01-57500	1,184.70
10/20/2015	0357077A	ALAMO DISTRIBUTION LLC	499920952440 Pipe IMP A53	01-3100-01-57500	475.68
10/20/2015	0357077A	ALAMO DISTRIBUTION LLC	4.99921E+11	01-3100-01-57500	163.28
10/20/2015	0357077A	ALAMO DISTRIBUTION LLC	4.99921E+11	01-3100-01-57500	160.64
10/20/2015	0357077A	ALAMO DISTRIBUTION LLC	4.99921E+11	01-3100-01-57500	94.50
10/20/2015	0357077A	ALAMO DISTRIBUTION LLC	4.99921E+11	01-3100-01-57500	320.26
10/20/2015	0357077A	ALAMO DISTRIBUTION LLC	4.99921E+11	01-3100-01-57500	198.64
10/20/2015	0357077A	ALAMO DISTRIBUTION LLC	4.99921E+11	01-3100-01-57500	151.42
10/20/2015	0357077A	ALAMO DISTRIBUTION LLC	4.99921E+11	01-3100-01-57500	56.25
10/20/2015	0357077A	ALAMO DISTRIBUTION LLC	Fuel Surcharge	01-3100-01-57500	18.00
10/20/2015	0357077A	ALAMO DISTRIBUTION LLC	CUST #91241*SOAPSTONE FLAT	01-3100-01-57500	109.56
10/20/2015	0357077A	ALAMO DISTRIBUTION LLC	401369603-1066 Orange vinyl	01-3100-01-57500	33.86
10/20/2015	0357077A	ALAMO DISTRIBUTION LLC	CUST #91241*QUOTE #13550183-00	01-3100-01-57500	1,050.00
10/20/2015	0357077A	ALAMO DISTRIBUTION LLC	401369850XL WELDING GLOVE	01-3100-01-57500	213.72
10/20/2015	0357077A	ALAMO DISTRIBUTION LLC	401369603-R64	01-3100-01-57500	99.80
10/20/2015	0357077A	ALAMO DISTRIBUTION LLC	3710316925	01-3100-01-57500	9.96
10/20/2015	0357077A	ALAMO DISTRIBUTION LLC	401369603-1066 ORANGE VINYL	01-3100-01-57500	541.50
10/20/2015	0357078A	ALICE PEST CONTROL	CUST #40*PERIMETER	03-6715-02-57500	78.00
10/20/2015	0357078A	ALICE PEST CONTROL	CUST #9185*RODENT CONTROL	03-6715-02-57500	45.00
10/20/2015	0357079A	BILL BEATTY INSURANCE AGENCY	PN #0127306803	02-3020-01-59007	299.00
10/20/2015	0357079A	BILL BEATTY INSURANCE AGENCY	PN #0127306803	02-3020-03-59007	286.00
10/20/2015	0357079A	BILL BEATTY INSURANCE AGENCY	PN #0127306803	02-3020-04-59007	169.00
10/20/2015	0357079A	BILL BEATTY INSURANCE AGENCY	PN #0127306803	02-3330-01-59007	754.00
10/20/2015	0357079A	BILL BEATTY INSURANCE AGENCY	PN #0127306803	02-3300-01-59007	559.00
10/20/2015	0357079A	BILL BEATTY INSURANCE AGENCY	PN #0127306803	02-3300-02-59007	442.00
10/20/2015	0357079A	BILL BEATTY INSURANCE AGENCY	PN #0127306803	02-3300-03-59007	390.00
10/20/2015	0357079A	BILL BEATTY INSURANCE AGENCY	PN #0127306803	02-3300-04-59007	338.00
10/20/2015	0357079A	BILL BEATTY INSURANCE AGENCY	PN #0127306803	02-3350-01-59007	273.00
10/20/2015	0357079A	BILL BEATTY INSURANCE AGENCY	PN #0127306803	02-3310-01-59007	351.00
10/20/2015	0357079A	BILL BEATTY INSURANCE AGENCY	PN #0127306803	02-3300-01-59007	15.00
10/20/2015	0357079A	BILL BEATTY INSURANCE AGENCY	PN #0127306803	02-3301-07-59007	1,911.00
10/20/2015	0357080A	BRITE STAR SERVICES LTD	ACCT #2369-00000 BV	01-3110-01-57500	6.84

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10/20/2015	0357080A	BRITE STAR SERVICES LTD	ACCT #2369-00000 BV	01-3110-01-57500	6.84
10/20/2015	0357080A	BRITE STAR SERVICES LTD	ACCT #2369-00000 BV	01-3110-01-57500	6.84
10/20/2015	0357080A	BRITE STAR SERVICES LTD	ACCT #2369-00000 BV	01-3110-01-57500	6.84
10/20/2015	0357080A	BRITE STAR SERVICES LTD	ACCT #2369-00000 BV	01-3110-01-57500	6.84
10/20/2015	0357080A	BRITE STAR SERVICES LTD	ACCT #2369-00000 BV	03-6715-01-59016	195.70
10/20/2015	0357080A	BRITE STAR SERVICES LTD	ACCT #2369-00000 BV	03-6715-01-59016	195.70
10/20/2015	0357080A	BRITE STAR SERVICES LTD	ACCT #2369-00000 BV	03-6715-01-59016	195.70
10/20/2015	0357080A	BRITE STAR SERVICES LTD	ACCT #2369-00000 BV	03-6715-01-59016	458.38
10/20/2015	0357080A	BRITE STAR SERVICES LTD	ACCT #2369-00000 BV	03-6715-01-59016	(94.09)
10/20/2015	0357080A	BRITE STAR SERVICES LTD	ACCT #2369-00001 KV	03-6715-01-59016	34.95
10/20/2015	0357080A	BRITE STAR SERVICES LTD	ACCT #2369-00001 KV	03-6715-01-59016	34.95
10/20/2015	0357080A	BRITE STAR SERVICES LTD	ACCT #2369-00001 KV	03-6715-01-59016	34.95
10/20/2015	0357080A	BRITE STAR SERVICES LTD	ACCT #2369-00001 KV	03-6715-01-59016	34.95
10/20/2015	0357080A	BRITE STAR SERVICES LTD	ACCT #2369-00001 KV	03-6715-01-59016	34.95
10/20/2015	0357080A	BRITE STAR SERVICES LTD	ACCT #2369-00002 AL	03-6715-01-59016	27.89
10/20/2015	0357080A	BRITE STAR SERVICES LTD	ACCT #2369-00002 AL	03-6715-01-59016	25.00
10/20/2015	0357080A	BRITE STAR SERVICES LTD	ACCT #2369-00002 AL	03-6715-01-59016	95.92
10/20/2015	0357080A	BRITE STAR SERVICES LTD	ACCT #2369-00002 AL	03-6715-01-59016	28.52
10/20/2015	0357080A	BRITE STAR SERVICES LTD	ACCT #2369-00002 AL	03-6715-01-59016	28.52
10/20/2015	0357080A	BRITE STAR SERVICES LTD	ACCT #2369-00000	03-6715-01-59016	5.10
10/20/2015	0357080A	BRITE STAR SERVICES LTD	ACCT #2369-00001	03-6715-01-59016	1.03
10/20/2015	0357080A	BRITE STAR SERVICES LTD	ACCT #2369-00002	03-6715-01-59016	0.84
10/20/2015	0357081A	BRODART CO	ACCT #423639	03-2050-01-57500	50.72
10/20/2015	0357082A	CAROLINA BIOLOGICAL SUPPLY CO	ACCT #135808*TYPICAL VIRUSES	34-7623-01-57500	219.31
10/20/2015	0357083A	CDW GOVERNMENT INC	CUST #2753562*SERVER LIBRARY P	02-4090-01-57001	994.16
10/20/2015	0357083A	CDW GOVERNMENT INC	WORKSTATIONS FOR LIBRARY PROJE	02-4090-01-57001	2,264.80
10/20/2015	0357083A	CDW GOVERNMENT INC	CUST #2753562*WRL MEDIA PLAYER	02-5210-01-57500	440.00
10/20/2015	0357083A	CDW GOVERNMENT INC	CUST #2753562*VLCRO TIES	02-5210-01-57500	70.50
10/20/2015	0357083A	CDW GOVERNMENT INC	CUST #2753562*MS SURFACE PRO	02-5210-01-57001	1,833.68
10/20/2015	0357084A	CITY OF BEEVILLE	GOV AFFAIRS CONSULTING SVCS	03-6010-01-59012	1,000.00
10/20/2015	0357085A	CUTTING EDGE ADVERTISING	HARD ENAMEL LAPEL PIN 1"	02-4000-01-59000	1,075.00
10/20/2015	0357086A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*COPY PAPER	01-3100-01-57500	56.00

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10/20/2015	0357086A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-7110-01-57500	(20.69)
10/20/2015	0357086A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-4000-01-57500	(15.92)
10/20/2015	0357086A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-5210-01-57500	19.00
10/20/2015	0357086A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*COPY PAPER	02-5100-01-57500	56.00
10/20/2015	0357086A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-4020-01-57500	142.75
10/20/2015	0357086A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*ADHESIVE ROLLER	02-4020-01-57500	(110.00)
10/20/2015	0357086A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*XER COPY PAPER	02-5400-01-59024	316.08
10/20/2015	0357086A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*COPY PAPER	02-2011-01-57500	112.00
10/20/2015	0357086A	GATEWAY PRINTING & OFFICE SUPP	ENGZR BATTERY	02-2011-01-57500	23.23
10/20/2015	0357086A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*STAMP	02-6020-01-57500	13.66
10/20/2015	0357086A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-5100-01-57500	210.32
10/20/2015	0357086A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*AVE LABEL	02-4020-01-57500	75.80
10/20/2015	0357086A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*GWP EMBOSSER DESK	02-4020-01-57500	(53.50)
10/20/2015	0357086A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*TONER	03-2030-01-57500	(142.30)
10/20/2015	0357086A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*TONER	03-2030-01-57500	142.30
10/20/2015	0357086A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-2050-01-57500	114.14
10/20/2015	0357086A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*ELI CRTDG	03-2030-01-57500	204.10
10/20/2015	0357086A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*ENGZR BATTERY	03-2030-01-57500	23.23
10/20/2015	0357086A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-6715-01-57500	147.17
10/20/2015	0357086A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-6721-01-57500	124.68
10/20/2015	0357086A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-6721-01-57500	19.52
10/20/2015	0357086A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*STAPLER	03-6030-01-57500	(34.70)
10/20/2015	0357086A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*COPY PAPER	03-6030-01-57500	280.00
10/20/2015	0357086A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*REG ENV	03-6030-01-57500	37.04
10/20/2015	0357086A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*WINDOW ENV	03-6030-01-57500	66.80
10/20/2015	0357086A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*ALKALINE BATTERY	03-6030-01-57500	7.44
10/20/2015	0357086A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*MECH PENCIL	03-6030-01-57500	4.10
10/20/2015	0357086A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*STAPLER	03-6030-01-57500	34.70
10/20/2015	0357086A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*MESH CHAIR	34-7623-01-57500	(145.35)
10/20/2015	0357087A	GREAT WESTERN DINING SERVICE	UNIT 1019*9/11 SNAP TRNG	01-3000-01-57500	62.10
10/20/2015	0357087A	GREAT WESTERN DINING SERVICE	UNIT 1019 9/4 IN-SERVICE	02-6911-01-57500	890.00
10/20/2015	0357087A	GREAT WESTERN DINING SERVICE	UNIT 1019 9/8 FOUNDATION	02-6410-01-59051	68.05

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10/20/2015	0357087A	GREAT WESTERN DINING SERVICE	UNIT 1019*8/26 15/29 MEAL PLAN	11-1410-01-59800	12,132.05
10/20/2015	0357087A	GREAT WESTERN DINING SERVICE	UNIT 1019*9/9 15/19 MEAL PLAN	11-1410-01-59800	12,132.05
10/20/2015	0357087A	GREAT WESTERN DINING SERVICE	UNIT 1019 9/16 15/19 MEAL PLAN	11-1410-01-59800	12,132.05
10/20/2015	0357087A	GREAT WESTERN DINING SERVICE	UNIT 1019*9/23 15/19 MEAL PLAN	11-1410-01-59800	10,398.90
10/20/2015	0357088A	HEB CREDIT RECEIVABLES DEPT308	10035394000	03-2030-01-57500	62.50
10/20/2015	0357089A	HIGHEREDJOBS.COM	UNLIMITED POSTINGS RENEWAL	02-5150-01-59014	1,995.00
10/20/2015	0357090A	IADC	1/1/16-12/31/16 MEMBERSHIP	01-3450-01-57500	200.00
10/20/2015	0357091A	IMAGE ACCESS INC	ANNUAL MAINTENANCE SERVICE	03-2050-02-59054	724.92
10/20/2015	0357092A	KTKO KICKER 106	ACCT #0116*SEPT ADS	02-4020-01-59014	500.00
10/20/2015	0357093A	LONE STAR SHREDDING	AL/BV/KV/PL	02-5105-01-59020	453.00
10/20/2015	0357094A	MIRA'S SPORTS & MORE	MONO LOGO	18-2820-01-57500	17.00
10/20/2015	0357094A	MIRA'S SPORTS & MORE	MONO LOGO	18-2820-01-57500	8.50
10/20/2015	0357094A	MIRA'S SPORTS & MORE	MONO LOGO	18-2820-01-57500	8.50
10/20/2015	0357094A	MIRA'S SPORTS & MORE	RE EDIT FEE	18-2820-01-57500	25.00
10/20/2015	0357094A	MIRA'S SPORTS & MORE	MONO LOGO	18-2820-01-57500	6.50
10/20/2015	0357094A	MIRA'S SPORTS & MORE	MONO LOGO	18-2820-01-57500	8.50
10/20/2015	0357094A	MIRA'S SPORTS & MORE	ADIDAS BAG 5138419 BLACK	18-2823-01-57503	47.50
10/20/2015	0357094A	MIRA'S SPORTS & MORE	BADGER SHORTS	18-2823-01-57503	419.65
10/20/2015	0357094A	MIRA'S SPORTS & MORE	MONOGRAMS	18-2823-01-57503	34.00
10/20/2015	0357094A	MIRA'S SPORTS & MORE	ADIDAS DROSE BLACK	18-2824-01-57503	1,072.50
10/20/2015	0357094A	MIRA'S SPORTS & MORE	ADIDAS DROSE NAVY	18-2824-01-57503	1,287.00
10/20/2015	0357094A	MIRA'S SPORTS & MORE	BATTERS/HOME PLATE MAT	18-2826-01-57500	959.97
10/20/2015	0357094A	MIRA'S SPORTS & MORE	PREWRAP/WHITE TAPE	18-2820-01-57500	89.83
10/20/2015	0357095A	O'REILLY AUTOMOTIVE INC	CUST #193894	03-6710-01-57500	69.94
10/20/2015	0357095A	O'REILLY AUTOMOTIVE INC	CUST #193894	03-6710-01-57500	(69.94)
10/20/2015	0357095A	O'REILLY AUTOMOTIVE INC	CUST #193894	03-6710-01-57500	96.35
10/20/2015	0357095A	O'REILLY AUTOMOTIVE INC	CUST #193894	03-6720-01-57500	40.67
10/20/2015	0357095A	O'REILLY AUTOMOTIVE INC	CUST #193894	03-6720-01-57500	131.53
10/20/2015	0357095A	O'REILLY AUTOMOTIVE INC	193894*OVERPMT ON 0696137520	03-6720-01-57500	(0.03)
10/20/2015	0357096A	PRIDE AUTOMOTIVE INC.	CUST #1087	03-6725-01-57500	21.00
10/20/2015	0357096A	PRIDE AUTOMOTIVE INC.	TAX	03-6725-01-57500	1.16
10/20/2015	0357096A	PRIDE AUTOMOTIVE INC.	TAX	03-6725-01-57500	(1.16)

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10/20/2015	0357097A	SALLY BEAUTY SUPPLY-BV	ACCT #0200	01-3020-01-57500	210.49
10/20/2015	0357097A	SALLY BEAUTY SUPPLY-BV	ACCT #0200	01-3020-01-57500	25.44
10/20/2015	0357097A	SALLY BEAUTY SUPPLY-BV	ACCT #0200	01-3020-01-57500	18.76
10/20/2015	0357098A	CORPUS CHRISTI CALLER-TIMES	ACCT #175318*EXE DIR INSTITUT	02-5150-01-59000	355.00
10/20/2015	0357099A	SECURE BY DESIGN INC	100 MACHINES NINITE PRO 1 YEAR	02-5210-01-57006	240.00
10/20/2015	0357100A	SERVICE SUPPLY	CUST #103217	03-6710-01-57500	230.48
10/20/2015	0357101A	SUMMIT INTEGRATION SYSTEMS	CUST #20828*CABLE USB	34-7630-01-57500	31.85
10/20/2015	0357102A	SUTHERLAND LUMBER CO.	ACCT #2707000015	12-1420-01-57500	182.98
10/20/2015	0357103A	TIME WARNER CABLE	8260180780233217*10/11-11/10	02-5410-01-59600	69.95
10/20/2015	0357104A	TRIPLE-S STEEL SUPPLY CO	CUST #35322*QUOTE SAN RS-45359	01-3100-01-57500	903.20
10/20/2015	0357104A	TRIPLE-S STEEL SUPPLY CO	PIPE BARE STEEL 8 SCH	01-3100-01-57500	1,408.01
10/20/2015	0357104A	TRIPLE-S STEEL SUPPLY CO	PIPE BARE STEEL 4 SCH	01-3100-01-57500	455.76
10/20/2015	0357104A	TRIPLE-S STEEL SUPPLY CO	PIPE BARE STEEL 4 SCH	01-3100-01-57500	188.45
10/20/2015	0357104A	TRIPLE-S STEEL SUPPLY CO	PIPE BARE STEEL 3 SCH 40 X 21	01-3100-01-57500	70.91
10/20/2015	0357104A	TRIPLE-S STEEL SUPPLY CO	PIPE BARE STEEL 1/2 SCH 40X21	01-3100-01-57500	43.52
10/20/2015	0357104A	TRIPLE-S STEEL SUPPLY CO	COLD FINISHED ROUND	01-3100-01-57500	56.00
10/20/2015	0357104A	TRIPLE-S STEEL SUPPLY CO	ROUND BAR A36	01-3100-01-57500	27.25
10/20/2015	0357104A	TRIPLE-S STEEL SUPPLY CO	COLD FINISHED ROUND C-1018	01-3100-01-57500	17.85
10/20/2015	0357104A	TRIPLE-S STEEL SUPPLY CO	SQUARE TUBING	01-3100-01-57500	44.85
10/20/2015	0357105A	UNIFIRST HOLDINGS INC.	CUST #907275	03-6715-01-59016	126.90
10/20/2015	0357105A	UNIFIRST HOLDINGS INC.	CUST #907275	03-6715-01-59016	126.90
10/20/2015	0357105A	UNIFIRST HOLDINGS INC.	CUST #907275	03-6715-01-59016	149.80
10/20/2015	0357106A	UPS (PA)	SHIPPER R573A8	02-5400-01-59024	18.69
10/20/2015	0357106A	UPS (PA)	SHIPPER R573A8	02-5400-01-59024	7.17
10/20/2015	0357107A	XEROX CORPORATION	715430807*AUG*PL LIBRARY	02-1915-01-59200	178.38
10/20/2015	0357107A	XEROX CORPORATION	715430807*EXCESS 7/30-8/30	02-1915-01-59200	15.50
10/20/2015	0357107A	XEROX CORPORATION	717190664*AUG*AL LIBRARY	02-1915-01-59200	189.81
10/20/2015	0357107A	XEROX CORPORATION	717190664*EXCESS 7/27-8/30	02-1915-01-59200	2.31
10/20/2015	0357107A	XEROX CORPORATION	711931253*SEPT*MAILROOM	02-1915-01-59200	1,569.16
10/20/2015	0357107A	XEROX CORPORATION	712046044*OCT*PL	02-1915-01-59200	493.66
10/20/2015	0357107A	XEROX CORPORATION	712046044*EXCESS 8/21-9/21	02-1915-01-59200	2.45
10/20/2015	0357107A	XEROX CORPORATION	712046044*COLOR	02-1915-01-59200	247.25

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10/20/2015	0357107A	XEROX CORPORATION	712046044*SVC CREDITS	02-1915-01-59200	(0.13)
10/20/2015	0357107A	XEROX CORPORATION	713044865*SEPT*KV	02-1915-01-59200	406.46
10/20/2015	0357107A	XEROX CORPORATION	713044865*EXCESS 8/21-9/21	02-1915-01-59200	19.04
10/20/2015	0357107A	XEROX CORPORATION	713044865*COLOR	02-1915-01-59200	2.53
10/20/2015	0357107A	XEROX CORPORATION	714897956*SEPT*FA	02-1915-01-59200	260.98
10/20/2015	0357107A	XEROX CORPORATION	714897956*EXCESS 8/20-9/21	02-1915-01-59200	12.96
10/20/2015	0357107A	XEROX CORPORATION	714897980*SEPT*E BLDG	02-1915-01-59200	385.69
10/20/2015	0357107A	XEROX CORPORATION	714897980*EXCESS 8/20-9/21	02-1915-01-59200	69.80
10/20/2015	0357107A	XEROX CORPORATION	714897980*COLOR	02-1915-01-59200	345.38
10/20/2015	0357107A	XEROX CORPORATION	714986304*SEPT*COUNSELING	02-1915-01-59200	335.21
10/20/2015	0357107A	XEROX CORPORATION	714986304*COLOR	02-1915-01-59200	8.59
10/20/2015	0357107A	XEROX CORPORATION	714986338*SEPT*T BLDG	02-1915-01-59200	219.67
10/20/2015	0357107A	XEROX CORPORATION	715028510*SEPT*C BLDG	02-1915-01-59200	302.85
10/20/2015	0357107A	XEROX CORPORATION	715028510*EXCESS 8/21-9/21	02-1915-01-59200	17.70
10/20/2015	0357107A	XEROX CORPORATION	715404380*SEPT*KV COUNSELING	02-1915-01-59200	303.38
10/20/2015	0357107A	XEROX CORPORATION	715404380*COLOR	02-1915-01-59200	0.39
10/20/2015	0357107A	XEROX CORPORATION	715412565*SEPT*NURSING	02-1915-01-59200	464.58
10/20/2015	0357107A	XEROX CORPORATION	715412565*COLOR	02-1915-01-59200	40.08
10/20/2015	0357107A	XEROX CORPORATION	715413837*SEPT*BV LIBRARY	02-1915-01-59200	178.38
10/20/2015	0357107A	XEROX CORPORATION	715413837*EXCESS 8/27-9/24	02-1915-01-59200	1.09
10/20/2015	0357107A	XEROX CORPORATION	715413860*SEPT*LIBRARY	02-1915-01-59200	178.38
10/20/2015	0357107A	XEROX CORPORATION	715413860*EXCESS 8/21-9/21	02-1915-01-59200	0.98
10/20/2015	0357107A	XEROX CORPORATION	715681078*SEPT*PERSONNEL	02-1915-01-59200	320.48
10/20/2015	0357107A	XEROX CORPORATION	717190672*SEPT*AL COUNSELING	02-1915-01-59200	252.66
10/20/2015	0357107A	XEROX CORPORATION	717190672*EXCESS 8/21-9/21	02-1915-01-59200	15.85
10/20/2015	0357107A	XEROX CORPORATION	717709018*SEPT*BUS OFFICE	02-1915-01-59200	216.21
10/20/2015	0357107A	XEROX CORPORATION	718168917*SEPT*DENTAL	02-1915-01-59200	89.89
10/20/2015	0357107A	XEROX CORPORATION	718168925*SEPT*GYM-STOCKTON	02-1915-01-59200	77.33
10/20/2015	0357107A	XEROX CORPORATION	718168933*SEPT*GYM-VASQUEZ	02-1915-01-59200	77.33
10/20/2015	0357107A	XEROX CORPORATION	718338270*SEPT*BV COUNSELING	02-1915-01-59200	156.69
10/20/2015	0357107A	XEROX CORPORATION	718338270*EXCESS 8/21-9/21	02-1915-01-59200	10.32
10/20/2015	0357107A	XEROX CORPORATION	720115633*SEPT*VP	02-1915-01-59200	364.53

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10/20/2015	0357107A	XEROX CORPORATION	720115633*COLOR	02-1915-01-59200	47.95
10/20/2015	0357107A	XEROX CORPORATION	720119478*FOUNDATION	02-6410-01-59200	138.50
10/20/2015	0357107A	XEROX CORPORATION	720119478*IE	02-1915-01-59200	138.51
10/20/2015	0357107A	XEROX CORPORATION	720577360*SEPT*AL	02-1915-01-59200	477.56
10/20/2015	0357107A	XEROX CORPORATION	720577360*COLOR	02-1915-01-59200	316.75
10/20/2015	0357107A	XEROX CORPORATION	720950518*SEPT*PRESIDENTS	02-1915-01-59200	351.33
10/20/2015	0357107A	XEROX CORPORATION	720950518*COLOR	02-1915-01-59200	123.13
10/20/2015	0357107A	XEROX CORPORATION	721640712*SEPT*DUAL ENROLLMENT	02-1915-01-59200	237.15
10/20/2015	0357107A	XEROX CORPORATION	721827293*SEPT*CE	02-1915-01-59200	211.05
10/20/2015	0357107A	XEROX CORPORATION	721827293*COLOR	02-1915-01-59200	39.29
10/20/2015	0357107A	XEROX CORPORATION	721827293*SVC CREDIT	02-1915-01-59200	(0.01)
10/20/2015	0357107A	XEROX CORPORATION	721871390*SEPT*DEAN'S	02-1915-01-59200	477.24
10/20/2015	0357107A	XEROX CORPORATION	721871390*EXCESS 8/20-9/21	02-1915-01-59200	71.57
10/20/2015	0357107A	XEROX CORPORATION	721871390*COLOR	02-1915-01-59200	98.92
10/20/2015	0357107A	XEROX CORPORATION	721871390*SVC CREDITS	02-1915-01-59200	(0.01)
10/20/2015	0357107A	XEROX CORPORATION	717613392*SEPT*AL NURSING	02-1915-01-59200	260.81
10/20/2015	0357108A	ANGIE ABRIGO	10/6*CC TACRAO COL FAIR/RECRUT	02-6100-01-58000	68.99
10/20/2015	0357109A	NOEMI AGUILAR	9/2-30*PETTUS TO TEACH @HS	01-3000-01-58000	123.79
10/20/2015	0357109A	NOEMI AGUILAR	9/30*CC CDA ORIENTATION	01-3100-01-58000	34.63
10/20/2015	0357109A	NOEMI AGUILAR	9/15*SANDIEGO HS TO MT W/TCHR	01-3000-01-58000	69.70
10/20/2015	0357109A	NOEMI AGUILAR	10/1-4*VIRGINIA ERLY EDU LDRS	01-3000-01-58000	90.00
10/20/2015	0357110A	CHERYL BAIRD	9/9*TAFT RECRTMNT/STUDENT VST	34-7975-01-58000	49.04
10/20/2015	0357110A	CHERYL BAIRD	9/9-11*PRJ DIR COUNSELOR VSTS	34-7900-01-58000	65.54
10/20/2015	0357110A	CHERYL BAIRD	MONEY OWED BACK ADV 62920	34-7900-01-58000	(3.90)
10/20/2015	0357111A	ERICA CASTILLO	9/10*KV TO HELP NICK W/ WORK	02-5210-01-58000	86.25
10/20/2015	0357112A	ROLAND CHAVARRIA	9/14*AL-PL TCH WLDG 1417/1428	01-3100-02-58000	109.02
10/20/2015	0357112A	ROLAND CHAVARRIA	9/15*AL-PL TCH WLDG 1417/1428	01-3100-02-58000	109.02
10/20/2015	0357112A	ROLAND CHAVARRIA	9/16*AL-PL TCH WLDG 1417/1428	01-3100-02-58000	109.02
10/20/2015	0357112A	ROLAND CHAVARRIA	9/17*AL-PL TCH WLDG 1417/1428	01-3100-02-58000	109.02
10/20/2015	0357112A	ROLAND CHAVARRIA	9/21*AL-PL TCH WLDG 1417/1428	01-3100-04-58000	109.02
10/20/2015	0357112A	ROLAND CHAVARRIA	9/22*AL-PL TCH WLDG 1417/1428	01-3100-04-58000	109.02
10/20/2015	0357112A	ROLAND CHAVARRIA	9/23*AL-PL TCH WLDG 1417/1428	01-3100-04-58000	109.02

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10/20/2015	0357112A	ROLAND CHAVARRIA	9/24*AL-PL TCH WLDG 1417/1428	01-3100-04-58000	109.02
10/20/2015	0357112A	ROLAND CHAVARRIA	9/28*AL-PL TCH WLDG 1417/1428	01-3100-04-58000	109.02
10/20/2015	0357112A	ROLAND CHAVARRIA	9/29*AL-PL TCH WLDG 1417/1428	01-3100-04-58000	109.02
10/20/2015	0357112A	ROLAND CHAVARRIA	9/30*AL-PL TCH WLDG 1417/1428	01-3100-04-58000	109.02
10/20/2015	0357112A	ROLAND CHAVARRIA	10/1*AL-PL TCH WLDG 1417/1428	01-3100-04-58000	109.02
10/20/2015	0357112A	ROLAND CHAVARRIA	10/5-6*PL TEACH WLDG 1417&1428	01-3100-04-58000	218.04
10/20/2015	0357112A	ROLAND CHAVARRIA	10/07*PL TEACH WLDG 1417&1428	01-3100-02-58000	109.02
10/20/2015	0357112A	ROLAND CHAVARRIA	10/08*PL TEACH WLDG 1417&1428	01-3100-04-58000	109.02
10/20/2015	0357113A	CITY-COUNTY HEALTH UNIT	FOOD HANDLERS FUNDRAISER CLASS	13-6200-03-59056	25.00
10/20/2015	0357114A	CARMELA CONTRERAS	9/3-24*TARGET AREA STUDENT VST	34-7975-01-58000	188.11
10/20/2015	0357115A	JUANITA DOMINGUEZ	8/17*BV FACULTY INSERVICE	01-2200-02-58000	25.00
10/20/2015	0357115A	JUANITA DOMINGUEZ	8/28*KV MEET WITH INSTRUCTOR	01-2200-02-58000	31.37
10/20/2015	0357115A	JUANITA DOMINGUEZ	9/4*SAN DIEGO MT W/ HS TEACHER	01-2200-02-58000	13.91
10/20/2015	0357115A	JUANITA DOMINGUEZ	9/11*BV SNAP TRAINING	01-2200-02-58000	25.00
10/20/2015	0357115A	JUANITA DOMINGUEZ	9/16*KV DISTANCE LEARNING	01-2200-02-58000	31.37
10/20/2015	0357115A	JUANITA DOMINGUEZ	9/28*AL-BV TEACH DL CLASSES	01-2200-02-58000	65.78
10/20/2015	0357116A	EDUCATION TO GO	CREATING WEB PAGES S MICHALK	02-3800-01-41200	65.00
10/20/2015	0357116A	EDUCATION TO GO	INTRO TO MICRO EXCEL 2013 ANAT	02-3800-01-41200	65.00
10/20/2015	0357116A	EDUCATION TO GO	ONLINE REG FEE SHIRLEY MICHALK	02-3800-01-41200	2.25
10/20/2015	0357116A	EDUCATION TO GO	ONLINE REG FEE ANNA TILLMAN	02-3800-01-41200	2.25
10/20/2015	0357117A	JUAN FLORES	10/05-*KV MOWED/WEEDEAT LAWN	03-6715-03-57500	125.00
10/20/2015	0357118A	RYAN FRANCO	9/14*KV PICK UP EQUIP/CLN LAB	02-5210-01-58000	49.02
10/20/2015	0357118A	RYAN FRANCO	9/18*AL SETUP SRVR AND MEDIA	02-5210-01-58000	12.92
10/20/2015	0357118A	RYAN FRANCO	9/18*KV MEDIA SETUP	02-5210-01-58000	17.25
10/20/2015	0357118A	RYAN FRANCO	9/18*HOME FROM KV	02-5210-01-58000	24.51
10/20/2015	0357119A	AMY GONZALES	9/10-12*NM HOTEL HSI CONFRENCE	01-2100-01-58000	303.34
10/20/2015	0357119A	AMY GONZALES	9/24*PL MT W/MARY MA/INSTALL P	34-7623-01-58000	86.25
10/20/2015	0357119A	AMY GONZALES	10/7*CC CAREER DAY AT MOORE EL	34-7623-01-58000	79.86
10/20/2015	0357120A	GREGORIO GONZALEZ	10/10*VS LAREDO BASEBALL DRIVE	18-2826-01-58014	206.00
10/20/2015	0357121A	GOOD FOUNDATIONS DAY CARE	SEPT 2015 CHILD CARE SERVICES	31-8102-01-59155	391.00
10/20/2015	0357122A	LOANA HERNANDEZ	FALL 2015 EMPLOYEE SCHLARSHIP2	03-2025-01-59058	400.00
10/20/2015	0357123A	LITTLE LAMBS LEARNING ACADEMY	SEPT 2015 CHILD CARE SERVICES	34-7502-01-59000	728.00

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10/20/2015	0357124A	AUDREY LORBERAU	FALL 2015 EMPLOYEE SCHLARSHIP1	03-2025-01-59058	400.00
10/20/2015	0357125A	LARA MALONE	SEPT 2015 TRVL TO POST OFFICE	02-5400-01-58000	36.33
10/20/2015	0357126A	SANDRA MENDEZ	FALL 2015 EMPLOYEE SCHLARSHIP3	03-2025-01-59058	400.00
10/20/2015	0357127A	LAVONNE MURPHY-GUZMAN	8/25*AL TEACH BCIS 1305	01-2300-01-58000	65.78
10/20/2015	0357127A	LAVONNE MURPHY-GUZMAN	9/01*AL TEACH BCIS 1305	01-2300-01-58000	65.78
10/20/2015	0357127A	LAVONNE MURPHY-GUZMAN	9/08*AL TEACH BCIS 1305	01-2300-01-58000	65.78
10/20/2015	0357127A	LAVONNE MURPHY-GUZMAN	9/15*AL TEACH BCIS 1305	01-2300-01-58000	65.78
10/20/2015	0357127A	LAVONNE MURPHY-GUZMAN	9/22*AL TEACH BCIS 1305	01-2300-01-58000	65.78
10/20/2015	0357127A	LAVONNE MURPHY-GUZMAN	9/29*AL TEACH BCIS 1305	01-2300-01-58000	65.78
10/20/2015	0357128A	NAFSA MEMBERSHIP	NAFSA MMBRSHP JULY2015-JUN2016	02-6020-01-57500	440.00
10/20/2015	0357129A	AMANDA RAMIREZ	SEPT 2015 TRGT AREA STDNT VST	34-7900-01-58000	79.86
10/20/2015	0357130A	EMMA SILVAS	11/5*NM CRLA CONF-TUTOR CERTIF	34-7630-01-58000	355.15
10/20/2015	0357131A	JANE L. SMITH	10/2*MAINTENANCE DOWN TIME	18-2820-01-58000	45.00
10/20/2015	0357131A	JANE L. SMITH	9/30*VS VICTORIA VOLLEYBALL	18-2822-01-57302	129.00
10/20/2015	0357131A	JANE L. SMITH	10/4*VS UT SOCCER CLUB	18-2821-01-57302	204.00
10/20/2015	0357132A	TACRAO	2015 TACRAO CONF REG FEE HUSTN	02-6020-01-57500	325.00
10/20/2015	0357133A	TEXAS HIGHER EDUCATION COOR	APPLYTX ANN PYMNT 2015-2016	02-6020-01-57500	1,385.00
10/20/2015	0357134A	TEXAS STATE AQUARIUM	ACCT 100-3235-5180 OUTRCH EVNT	34-7623-01-59000	1,300.00
10/20/2015	0357135A	TG	SEPTEMBER 2015 HIGHEREDGE	03-6030-01-59012	2,334.00
10/20/2015	0357136A	BRITTANY TREVINO	9/4-5*PA SOCCER VS NECC/PARIS	18-2821-01-57302	100.00
10/20/2015	0357137A	LAURA YECK	9/10-12*NM HOTEL HSI CONFRENCE	01-2100-01-58000	246.74
10/20/2015	0357138A	CITI CREDIT CARD	2015 SACSCOC REGISTRATION	02-4037-01-58000	475.00
10/20/2015	0357138A	CITI CREDIT CARD	2015 SACSCOC REGISTRATION	02-4037-01-58000	720.00
10/20/2015	0357138A	CITI CREDIT CARD	2015 SACSCOC ANNUAL MEETING	02-4037-01-58000	475.00
10/20/2015	0357138A	CITI CREDIT CARD	2015 SACSCOC ANNUAL MEETING	02-4037-01-58000	475.00
10/20/2015	0357138A	CITI CREDIT CARD	2015 SACSCOC ANNUAL MEETING	02-4037-01-58000	475.00
10/20/2015	0357138A	CITI CREDIT CARD	2015 SACSCOC ANNUAL MEETING	02-4037-01-58000	475.00
10/20/2015	0357138A	CITI CREDIT CARD	KING STREET GRILL	02-4000-01-58000	36.79
10/20/2015	0357138A	CITI CREDIT CARD	TWO LAPTOPS TO REPLACE BROKEN	02-4000-01-59000	987.73
10/20/2015	0357138A	CITI CREDIT CARD	ACCT PRESENTATION	02-4000-01-58000	225.00
10/20/2015	0357138A	CITI CREDIT CARD	ORDERED A PLANT FOR DR. NICOLE	02-4000-01-59000	54.13
10/20/2015	0357138A	CITI CREDIT CARD	TAQUERIA EL JALISIENSE	02-4000-01-58000	44.89

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10/20/2015	0357138A	CITI CREDIT CARD	BEEVILLE DINER	02-4000-01-58000	117.08
10/20/2015	0357138A	CITI CREDIT CARD	CHANGE OF FLIGHT FEE TO	02-4000-01-58000	13.00
10/20/2015	0357138A	CITI CREDIT CARD	REGISTRATION FOR TEAM TO 2015	02-4000-01-58000	600.00
10/20/2015	0357138A	CITI CREDIT CARD	DOMINO'S PIZZA	02-5100-01-20575	11.74
10/20/2015	0357138A	CITI CREDIT CARD	REGISTRATION FOR 2015 SACSCOC	02-4037-01-58000	660.00
10/20/2015	0357138A	CITI CREDIT CARD	WALMART	02-4000-01-59000	138.56
10/20/2015	0357138A	CITI CREDIT CARD	TAEYC CONFERENCE REGISTRATION	12-1420-01-58000	135.00
10/20/2015	0357138A	CITI CREDIT CARD	HEB	13-6225-01-57500	162.87
10/20/2015	0357138A	CITI CREDIT CARD	DOMINO'S PIZZA	13-6225-01-57500	142.30
10/20/2015	0357138A	CITI CREDIT CARD	TAEYC CONFERENCE REGISTRATION	81-9940-01-20575	275.00
10/20/2015	0357138A	CITI CREDIT CARD	OIL, FUEL FILTER, AIR FILTER	01-3470-01-57016	305.44
10/20/2015	0357138A	CITI CREDIT CARD	CBC LOGO STICKERS FOR TRUCK	01-3470-01-57016	34.00
10/20/2015	0357138A	CITI CREDIT CARD	TNT TRUCK OUTFITTERS	01-3470-01-57011	34.00
10/20/2015	0357138A	CITI CREDIT CARD	TRACTOR SUPPLY	01-3470-01-57014	129.31
10/20/2015	0357138A	CITI CREDIT CARD	FASTENANL	01-3470-01-57014	148.50
10/20/2015	0357138A	CITI CREDIT CARD	FASTENANL	01-3470-01-57014	55.68
10/20/2015	0357138A	CITI CREDIT CARD	TRACTOR SUPPLY	01-3470-01-57014	168.96
10/20/2015	0357138A	CITI CREDIT CARD	NORTHERN TOOLS	01-3470-01-57014	875.88
10/20/2015	0357138A	CITI CREDIT CARD	TRACTOR SUPPLY	01-3470-01-57014	26.45
10/20/2015	0357138A	CITI CREDIT CARD	UNLINE SHIPPING SUPPLY	01-3470-01-57014	259.54
10/20/2015	0357138A	CITI CREDIT CARD	HARBOR FREIGHT TOOLS	01-3470-01-57014	107.91
10/20/2015	0357138A	CITI CREDIT CARD	Registration for TAB	01-3200-01-58000	150.00
10/20/2015	0357138A	CITI CREDIT CARD	EMBASSY SUITES	01-3330-01-58000	316.10
10/20/2015	0357138A	CITI CREDIT CARD	EMBASSY SUITES	01-3330-01-58000	316.10
10/20/2015	0357138A	CITI CREDIT CARD	WALMART	02-5100-01-57500	40.43
10/20/2015	0357138A	CITI CREDIT CARD	SODAS FOR BOARD MEETINGS.	02-4010-01-57500	41.88
10/20/2015	0357138A	CITI CREDIT CARD	NACEP REGISTRATION	02-4036-01-58000	490.00
10/20/2015	0357138A	CITI CREDIT CARD	LITTLE CAESARS	03-6010-02-57501	75.00
10/20/2015	0357138A	CITI CREDIT CARD	CHILI'S GRILL & BAR	18-2823-01-58011	70.18
10/20/2015	0357138A	CITI CREDIT CARD	9/25/15 ord# 24047	18-2823-01-57500	307.90
10/20/2015	0357138A	CITI CREDIT CARD	9/25/15 ORD#24047	18-2826-01-57500	307.00
10/20/2015	0357138A	CITI CREDIT CARD	SUPPERIOR AUTO RENTAL	18-2823-01-58014	64.97

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10/20/2015	0357138A	CITI CREDIT CARD	CORNER STORE	18-2823-01-58013	17.50
10/20/2015	0357138A	CITI CREDIT CARD	SCHLOTZSKY'S	18-2823-01-58011	37.90
10/20/2015	0357138A	CITI CREDIT CARD	GULF OIL	18-2823-01-58013	28.50
10/20/2015	0357138A	CITI CREDIT CARD	SIRLOIN STCKADE	18-2823-01-58011	45.52
10/20/2015	0357138A	CITI CREDIT CARD	HAMPTON INN TEMPLE	18-2823-01-58012	138.03
10/20/2015	0357138A	CITI CREDIT CARD	HAMPTON INN TEMPLE	18-2823-01-58012	148.73
10/20/2015	0357138A	CITI CREDIT CARD	FOOD TOWN	18-2821-01-58011	40.80
10/20/2015	0357138A	CITI CREDIT CARD	FUDDUCKERS	18-2821-01-58011	55.12
10/20/2015	0357138A	CITI CREDIT CARD	FUDDUCKERS	18-2821-01-58011	53.52
10/20/2015	0357138A	CITI CREDIT CARD	FUDDUCKERS	18-2821-01-58011	50.22
10/20/2015	0357138A	CITI CREDIT CARD	FUDDUCKERS	18-2821-01-58011	64.10
10/20/2015	0357138A	CITI CREDIT CARD	FUDDUCKERS	18-2821-01-58011	49.82
10/20/2015	0357138A	CITI CREDIT CARD	EXXONMOBIL	18-2821-01-58012	111.00
10/20/2015	0357138A	CITI CREDIT CARD	CORNER STORE	18-2825-01-58013	29.00
10/20/2015	0357138A	CITI CREDIT CARD	DALLAS CAFE AT RED	18-2825-01-58011	17.07
10/20/2015	0357138A	CITI CREDIT CARD	QUIPKTRIP	18-2825-01-58013	26.50
10/20/2015	0357139A	TRAVIS ARREAGA	8/19*CC GRANT MEETING @DEL MAR	34-7630-01-58000	72.06
10/20/2015	0357139A	TRAVIS ARREAGA	9/28*CC GRANT MEETING W/AUDITR	34-7630-01-58000	70.40
10/20/2015	0357140A	CARIE MUELLER	10/21*SAN JAC COL ATH TRAINER	18-2821-01-57302	60.00
10/20/2015	0357141A	SAN JACINTO COLLEGE	10/21*SAN JAC SOCCER REFEREE	18-2821-01-57302	180.00
10/20/2015	0357142A	SAN JACINTO COLLEGE	10/21*SAN JAC ASSISTANT REF1	18-2821-01-57302	130.00
10/20/2015	0357143A	SAN JACINTO COLLEGE	10/21*SAN JAC ASSISTANT REF2	18-2821-01-57302	130.00
10/20/2015	0357144A	IAN SPOONER	10/21*SAN JAC ADMINISTRATOR	18-2821-01-57302	60.00
10/20/2015	0357145A	EZEQUIEL VIERMA	CURRICULUM WRITING 1ST PYMT 1	01-3450-01-59012	1,440.00
10/20/2015	0357146A	EZEQUIEL VIERMA	CURRICULUM WRITING 1ST PYMT 2	01-3450-01-59012	1,440.00
10/22/2015	0357147A	APOLLO TOWING/EASY RIDER WRECK	TOWING SERVICE-ALICE	01-3470-01-57013	125.00
10/23/2015	0357148A	BPS FEDERAL CREDIT UNION	Savings and Loan	99-0500-01-20900	7,127.00
10/23/2015	0357149A	KINGSVILLE AREA EDUCATORS FCU	Sanchez D 3149.8545.5	99-0500-01-20901	322.00
10/23/2015	0357150A	SUPERIOR AUTO SALES, INC	UNPD BAL 2014 DODGE CARAVAN WT	03-6725-01-57000	17,536.38
10/23/2015	0357206A	CALIFORNIA STATE DISBURSEMENT	0370022240385 D JACKSON 102315	99-0500-01-20907	185.00
10/27/2015	0357207A	GRAINGER	GRAINGER SUPPLIES	34-7640-01-57300	152.79
10/27/2015	0357208A	BASE LINE DATE CAREER CENTER	11/16*CWI PREP COURSE FEE	01-3100-02-57500	450.00

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10/27/2015	0357208A	BASE LINE DATE CAREER CENTER	12/19*AWS-CWI EXAM FEE	01-3100-02-57500	595.00
10/27/2015	0357209A	KATHLEEN CUYLER	12/4-8*HOUSTON SACSCOC 2015	02-4037-01-58000	244.00
10/27/2015	0357210A	R. W. DIRKS	OCT 2015 ERS INS REIMBURSEMENT	02-4010-01-59153	321.42
10/27/2015	0357211A	BEATRIZ ESPINOZA	8/31*THREE RIVERS OPEN HOUSE	02-4000-01-58000	34.96
10/27/2015	0357211A	BEATRIZ ESPINOZA	9/1*VICTORIA COLLEGE PRAB MTG	02-4000-01-58000	67.60
10/27/2015	0357211A	BEATRIZ ESPINOZA	9/1*KV NEW SEMESTER SITE VISIT	02-4000-01-58000	86.25
10/27/2015	0357211A	BEATRIZ ESPINOZA	9/17*AL CAMPUS MEETINGS	02-4000-01-58000	69.00
10/27/2015	0357211A	BEATRIZ ESPINOZA	9/18*AL-KV WF RIBBON CUTTING	02-4000-01-58000	94.88
10/27/2015	0357211A	BEATRIZ ESPINOZA	9/22*AL TAKE LAPTOPS TO STDNTS	02-4000-01-58000	69.00
10/27/2015	0357211A	BEATRIZ ESPINOZA	9/18*AL EL JALISIENSE LUNCH	02-4000-01-58000	38.89
10/27/2015	0357211A	BEATRIZ ESPINOZA	10/5*PL-SA MTG W/TRANE REP	02-4000-01-58000	155.22
10/27/2015	0357211A	BEATRIZ ESPINOZA	9/16*LUNCH MTG W/ROY HOLLEY	02-4000-01-58000	108.98
10/27/2015	0357211A	BEATRIZ ESPINOZA	10/1*STRIPES ICE FOR PTK	02-4000-01-58000	12.95
10/27/2015	0357211A	BEATRIZ ESPINOZA	10/5*SA PARKING AT TRANE MTG	02-4000-01-58000	10.00
10/27/2015	0357211A	BEATRIZ ESPINOZA	10/29*3 TICKETS FOR ART NIGHT	02-4000-01-59000	105.00
10/27/2015	0357211A	BEATRIZ ESPINOZA	10/9-12*MIAMI HACU 29TH ANNCON	02-4000-01-58000	402.19
10/27/2015	0357211A	BEATRIZ ESPINOZA	10/14-17*SAN DIEGO ACCT LDRSHP	02-4000-01-58000	790.06
10/27/2015	0357212A	JULIA GARCIA	9/1*GW ISD MT W/SUPERINTENDENT	02-2009-04-58000	30.25
10/27/2015	0357212A	JULIA GARCIA	9/1*BV INTRVIEW CHLD CARE CNTR	02-2009-04-58000	14.96
10/27/2015	0357212A	JULIA GARCIA	9/1*PL BACK FROM BV AND GW	02-2009-04-58000	43.13
10/27/2015	0357212A	JULIA GARCIA	9/2*KV MT W/NRSING&COSMO STDNT	02-2009-04-58000	73.31
10/27/2015	0357212A	JULIA GARCIA	9/2*ROBSTWN MT W/CEC CORROSION	02-2009-04-58000	12.94
10/27/2015	0357212A	JULIA GARCIA	9/10*BV NURSING INTERVIEWS/MTG	02-2009-04-58000	86.25
10/27/2015	0357212A	JULIA GARCIA	9/11*BV MEETING WITH DR.WAGNER	02-2009-04-58000	86.25
10/27/2015	0357212A	JULIA GARCIA	9/17*AUSTIN TX ASSOC OF BUSINE	02-2009-04-58000	126.68
10/27/2015	0357212A	JULIA GARCIA	9/17*AL WRKFRCE RIBBON CUTTING	02-2009-04-58000	60.38
10/27/2015	0357212A	JULIA GARCIA	9/18*KV WRKFRCE RIBBON CUTTING	02-2009-04-58000	17.25
10/27/2015	0357212A	JULIA GARCIA	9/2*ROBSTWN-BV JET 8&9 MTG	02-2009-04-58000	28.89
10/27/2015	0357212A	JULIA GARCIA	9/2*BACK TO PLEASANTON FRM MTG	02-2009-04-58000	43.13
10/27/2015	0357212A	JULIA GARCIA	9/3*BV PATHWAYS MEETING	02-2009-04-58000	86.25
10/27/2015	0357212A	JULIA GARCIA	9/4*BV FALL 2015 INSERVICE	02-2009-04-58000	35.00
10/27/2015	0357212A	JULIA GARCIA	9/9*BV DUAL ENROLLMENT MEETING	02-2009-04-58000	86.25

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10/27/2015	0357212A	JULIA GARCIA	9/29*BV MTG W/STEM GRANT EVALU	02-2009-04-58000	86.25
10/27/2015	0357212A	JULIA GARCIA	9/30*BV NUMEN CNTR GRNDBR KING	02-2009-04-58000	86.25
10/27/2015	0357212A	JULIA GARCIA	9/28*SA MTG W/KELLY RHODES	02-2009-04-58000	39.61
10/27/2015	0357213A	AMY GONZALES	11/4*CA HSI GRNTSMNSHP INSTITU	01-2100-01-58000	317.00
10/27/2015	0357214A	INSURANCE NET INC.	DENTAL STDNT ACCIDENTAL INSURA	02-3330-01-59007	530.67
10/27/2015	0357215A	PAUL JAURE	SEP-NOV2015*HLTH INS REIMBRSM T	02-4010-01-59153	964.26
10/27/2015	0357216A	LOGISOFT COMPUTER PRODUCTS LLC	PAPERPORT PRO ENTERPRISE RENEW	02-4000-01-59000	103.25
10/27/2015	0357217A	MARION WILLIAMS	FILE 9050, 2015 AUDIT LETTER	02-4100-01-59020	250.00
10/27/2015	0357218A	DAISY MARTINEZ	10/3*BB PA VS OLLV @ 1 PM	18-2826-01-57302	25.00
10/27/2015	0357218A	DAISY MARTINEZ	10/3*SOCGER VS TX A&M CLUB 3PM	18-2821-01-57302	25.00
10/27/2015	0357219A	PETE MARTINEZ	ANNUAL EXTERNAL EVALUATION FOR	34-7800-01-59000	700.00
10/27/2015	0357220A	BELINDA MUNOZ	11/8-11*ALBUQUERQUE SWASAP CNF	34-7800-01-58000	246.00
10/27/2015	0357221A	JOSE PALACIOS III	11/8-11*ALBUQUERQUE SWASAP CNF	34-7800-01-58000	288.09
10/27/2015	0357222A	PATRICK PEREZ INTERNATIONAL	2/26/16*DEPOSIT TRIO DAY SPKER	34-7800-01-59000	500.00
10/27/2015	0357223A	MATILDA D. SAENZ, PHD	11/4*CA HSI GRNTSMNSHP INSTITU	01-2100-01-58000	257.42
10/27/2015	0357224A	SANTA FE COMMUNITY COLLEGE	AMY&LAURA HSI REGISTRATION FEE	34-7623-01-59000	400.00
10/27/2015	0357225A	JANE L. SMITH	10/21*AL PARADE DRIVER FOR CBC	02-6100-02-58000	121.50
10/27/2015	0357226A	BEJAE SWEATT	10/7*OFFICIAL VB GAME VIC COLL	18-2822-01-57302	30.00
10/27/2015	0357226A	BEJAE SWEATT	9/16*OFFICIAL VB GAME VIC COLL	18-2822-01-57302	30.00
10/27/2015	0357227A	EZEQUIEL VIERMA	OCT 2015 CURRICULUM PAYMENT	01-3450-01-59012	1,440.00
10/27/2015	0357228A	EZEQUIEL VIERMA	OCT 2015 CURRICULUM PAYMENT	01-3450-01-59012	1,440.00
10/27/2015	0357229A	KYLE WAGNER	9/22*PL SITE VISIT/MTG WW WOOD	02-2001-01-58000	97.87
10/27/2015	0357229A	KYLE WAGNER	9/25*KV ACTIVE SHOOTER TRANING	02-2001-01-58000	43.13
10/27/2015	0357230A	MARTHA WARNER	10/14-17*SAN DIEGO ACCT LDRSHP	02-4010-01-58000	1,204.96
10/27/2015	0357231A	LAURA YECK	11/4*CA HSI GRNTSMNSHP INSTITU	01-2100-01-58000	183.00
10/27/2015	0357232A	CITI CREDIT CARD	CORNER STORE	34-7900-01-58000	9.05
10/27/2015	0357232A	CITI CREDIT CARD	CORNER STORE	34-7975-01-58000	10.20
10/27/2015	0357232A	CITI CREDIT CARD	SPLASHTOWN	34-7900-01-59030	459.71
10/27/2015	0357232A	CITI CREDIT CARD	SPLASHTOWN	34-7975-01-59030	339.79
10/27/2015	0357232A	CITI CREDIT CARD	PARADIGM SHIFT	34-7900-01-57500	37.50
10/27/2015	0357232A	CITI CREDIT CARD	PARADIGM SHIFT	34-7975-01-57500	37.50
10/27/2015	0357232A	CITI CREDIT CARD	AIRPORT PARKING	34-7900-01-58000	20.00

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10/27/2015	0357232A	CITI CREDIT CARD	AIRPORT PARKING	34-7975-01-58000	20.00
10/27/2015	0357232A	CITI CREDIT CARD	HYATT REGENCY	34-7900-01-58000	543.13
10/27/2015	0357232A	CITI CREDIT CARD	HYATT REGENCY	34-7975-01-58000	543.14
10/27/2015	0357232A	CITI CREDIT CARD	TASTY TACO	34-7900-01-59030	67.50
10/27/2015	0357232A	CITI CREDIT CARD	TASTY TACO	34-7975-01-59030	48.75
10/27/2015	0357232A	CITI CREDIT CARD	SOUTHWEST	34-7900-01-58000	510.00
10/27/2015	0357232A	CITI CREDIT CARD	SOUTHWEST	34-7975-01-58000	170.00
10/27/2015	0357232A	CITI CREDIT CARD	SWASAP	34-7900-01-58000	675.00
10/27/2015	0357232A	CITI CREDIT CARD	TASTY TACO	34-7900-01-59030	4.00
10/27/2015	0357232A	CITI CREDIT CARD	HEB	34-7900-01-59030	8.96
10/27/2015	0357232A	CITI CREDIT CARD	HEB	34-7975-01-59030	4.48
10/27/2015	0357232A	CITI CREDIT CARD	WALMART	34-7900-01-57500	82.55
10/27/2015	0357232A	CITI CREDIT CARD	WALMART	34-7975-01-57500	41.28
10/27/2015	0357232A	CITI CREDIT CARD	CORNER STORE	18-2822-01-58013	90.00
10/27/2015	0357232A	CITI CREDIT CARD	9ER'S GRILL WHARTON	18-2822-01-58011	130.05
10/27/2015	0357232A	CITI CREDIT CARD	CORNER STORE	18-2822-01-58013	88.00
10/27/2015	0357232A	CITI CREDIT CARD	CICI'S PIZZA	18-2822-01-58011	79.80
10/27/2015	0357232A	CITI CREDIT CARD	COMFORT SUITES	18-2822-01-58012	588.45
10/27/2015	0357232A	CITI CREDIT CARD	WALMART	18-2821-01-58011	102.90
10/27/2015	0357232A	CITI CREDIT CARD	BUC-EES #30	18-2821-01-58013	98.00
10/27/2015	0357232A	CITI CREDIT CARD	WENDY'S	18-2822-01-58011	116.46
10/27/2015	0357232A	CITI CREDIT CARD	SUPERIOR AUTO RENTAL	18-2822-01-58014	164.91
10/27/2015	0357232A	CITI CREDIT CARD	PCC/STRIPS GAS	18-2822-01-58013	10.00
10/27/2015	0357232A	CITI CREDIT CARD	CHICK-FIL-A	18-2822-01-58011	122.72
10/27/2015	0357232A	CITI CREDIT CARD	MURPHY BEEVILLE	18-2822-01-58013	122.26
10/27/2015	0357232A	CITI CREDIT CARD	HAMPTON INNS LAREDO	18-2822-01-58012	576.72
10/27/2015	0357232A	CITI CREDIT CARD	ALAMO LUMBER	18-2821-01-57500	64.90
10/27/2015	0357232A	CITI CREDIT CARD	MCCOY'S	18-2821-01-57500	48.56
10/27/2015	0357232A	CITI CREDIT CARD	SHERWIN WILLIAMS	18-2821-01-57500	96.18
10/27/2015	0357232A	CITI CREDIT CARD	SUTHERLANDS	18-2821-01-57500	77.10
10/27/2015	0357232A	CITI CREDIT CARD	COURTYARD HOUSTON	34-7800-01-58000	297.48
10/27/2015	0357232A	CITI CREDIT CARD	COURTYARD HOUSTON	34-7800-01-58000	297.48

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10/27/2015	0357232A	CITI CREDIT CARD	ED010278 1/8X14 Fleetweld 5P	01-3100-02-57500	700.00
10/27/2015	0357232A	CITI CREDIT CARD	ED 010283 3/32X12 Fleetweld	01-3100-02-57500	500.00
10/27/2015	0357232A	CITI CREDIT CARD	ED010285 5/32 X 14 Fleetweld	01-3100-02-57500	500.00
10/27/2015	0357232A	CITI CREDIT CARD	ED028281 1/8 X14 Excalibur	01-3100-02-57500	700.00
10/27/2015	0357232A	CITI CREDIT CARD	ED028282 5/32 X 14 Excalibur	01-3100-02-57500	500.00
10/27/2015	0357232A	CITI CREDIT CARD	ED032927 .035 SUPERARC L-56	01-3100-02-57500	660.00
10/27/2015	0357232A	CITI CREDIT CARD	.035 Innershield NR-211MP 25#	01-3100-02-57500	562.50
10/27/2015	0357232A	CITI CREDIT CARD	ED034339 118 Llincol ER 70S-6	01-3100-02-57500	225.00
10/27/2015	0357232A	CITI CREDIT CARD	ED010362 1/8 X 14 Jetweld 1	01-3100-02-57500	200.00
10/27/2015	0357232A	CITI CREDIT CARD	HEB CAKE	13-6200-02-59056	22.48
10/27/2015	0357233A	ARMANDO GOMEZ	AT&T HOT SPOT	02-4000-01-59000	31.86
10/28/2015	0357234A	ALAMO SIGN SOLUTIONS, LLC	9/2,3,14 SERVICES	03-6710-01-56450	1,890.00
10/28/2015	0357235A	ARMADILLO CLAY	LONGHORN WHITE CLAY	01-2900-01-57500	180.00
10/28/2015	0357235A	ARMADILLO CLAY	SHPG	01-2900-01-57500	89.61
10/28/2015	0357236A	BEEVILLE ROTARY CLUB	YEARLY DUES 11/2015-10/2016	02-4000-01-59000	600.00
10/28/2015	0357236A	BEEVILLE ROTARY CLUB	POLIO PLUS	02-4000-01-59000	120.00
10/28/2015	0357237A	CLOVERLEAF PRINTING & SIGN SHO	REMAINING BAL ON SIGN	03-6700-01-57000	6,555.00
10/28/2015	0357238A	GRAINGER	ACCT #802311431	03-6700-01-57500	620.76
10/28/2015	0357238A	GRAINGER	ACCT #802311431*9803855411	03-6700-01-57500	(72.00)
10/28/2015	0357238A	GRAINGER	ACCT #802344131	03-6715-03-57500	293.46
10/28/2015	0357238A	GRAINGER	ACCT #802311431	03-6710-01-57500	1,181.50
10/28/2015	0357238A	GRAINGER	ACCT #802311431	03-6715-02-57500	78.40
10/28/2015	0357238A	GRAINGER	ACCT #802311431	03-6715-02-57500	14.38
10/28/2015	0357238A	GRAINGER	ACCT #802311431	03-6715-01-57500	71.90
10/28/2015	0357238A	GRAINGER	ACCT #802311431	03-6700-01-57500	1,026.72
10/28/2015	0357238A	GRAINGER	ACCT #802311431	11-1400-01-57500	90.00
10/28/2015	0357239A	GREAT WESTERN DINING SERVICE	UNIT 1019*BOARD MEAL	02-4010-01-57500	82.50
10/28/2015	0357239A	GREAT WESTERN DINING SERVICE	UNIT 1019*BOARD DINNER	02-4010-01-57500	126.00
10/28/2015	0357240A	PRIDE AUTOMOTIVE INC.	LABOR/BALANCE ON TIRES	03-6725-01-59020	50.00
10/28/2015	0357240A	PRIDE AUTOMOTIVE INC.	700x15 10 PLY HIWAYMASTER	03-6725-01-59020	342.52
10/28/2015	0357240A	PRIDE AUTOMOTIVE INC.	TIRE DISPOSAL FEE	03-6725-01-59020	18.00
10/29/2015	0001330C	COASTAL BEND COLLEGE	DUE TO CBC AT 5/31/15	90-0999-01-20986	6,541.48

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10/29/2015	0001330C	COASTAL BEND COLLEGE	ESTEBAN GAYTAN 841006889 FALL	90-8515-01-59155	362.00
10/29/2015	0001330C	COASTAL BEND COLLEGE	OSCAR GONZALEZ 691000693 FALL	90-8515-01-59155	210.00
10/29/2015	0001331C	TEXAS BOOK COMPANY	BOOK SCHOLARSHIPS-FALL 2015	90-8099-01-59155	2,969.08
10/29/2015	0357241A	KIRAN BHAKTA	ESTABLISH TESTING PETTY CASH	02-2040-01-10003	50.00
10/29/2015	0357242A	CITY-COUNTY HEALTH UNIT	PTK-FOOD HANDLERS COURSE	81-9971-03-20575	25.00
10/29/2015	0357243A	COASTAL BEND COMM FOUNDATION	MARISSA OLIVARES FALL 2015	15-0025-01-41715	2,000.00
10/29/2015	0357243A	COASTAL BEND COMM FOUNDATION	JAY MURDOCH FALL 2015	15-0025-01-41715	1,000.00
10/29/2015	0357244A	GUTIERREZ, MARY O.	FRONT OFFICE WINDOW PARTS	02-2003-03-57500	4.00
10/29/2015	0357244A	GUTIERREZ, MARY O.	WELCOME BACK FACULTY BREAKFAST	02-2003-03-57500	47.75
10/29/2015	0357244A	GUTIERREZ, MARY O.	ACTIVE SHOOTER BREAKFAST	02-2003-03-57500	19.50
10/29/2015	0357244A	GUTIERREZ, MARY O.	CLEAR MINI COMMAND STRIPS	02-2003-03-57500	7.88
10/30/2015	0001121E	RELIANT ENERGY DEPT 0954	ACC# 11 910 290 3	03-6800-01-59603	11.30
10/30/2015	0001122E	RELIANT ENERGY DEPT 0954	ACC# 6 541 049 0	03-6800-01-59603	36,828.26
10/30/2015	0357250A	A&E CONTRACTORS	FINAL BILL ADMIN OFFICE RENOVA	03-6710-01-57401	5,947.37
10/30/2015	0357251A	AIRGAS USA LLC	2258835 AL*CYLINDER RENTAL	01-3100-02-57500	380.37
10/30/2015	0357251A	AIRGAS USA LLC	2258835 AL*1041018149	01-3100-02-57500	336.49
10/30/2015	0357251A	AIRGAS USA LLC	2258835*1040281365	01-3100-04-57500	44.37
10/30/2015	0357251A	AIRGAS USA LLC	2258835 BV*CYLINDER RENTAL	01-3100-01-57500	345.93
10/30/2015	0357251A	AIRGAS USA LLC	2258835 PL*CYLINDER RENTAL	01-3100-04-57500	77.19
10/30/2015	0357251A	AIRGAS USA LLC	2258835 BV*1041131820	01-3100-01-57500	78.59
10/30/2015	0357251A	AIRGAS USA LLC	2258835 BV*1041131820	01-3100-01-57500	80.40
10/30/2015	0357251A	AIRGAS USA LLC	SHPG/HDLG	01-3100-01-57500	17.84
10/30/2015	0357251A	AIRGAS USA LLC	2258835 BV*1041131820	01-3100-01-57500	74.45
10/30/2015	0357251A	AIRGAS USA LLC	2258835 BV*1041131820	01-3100-01-57500	41.05
10/30/2015	0357251A	AIRGAS USA LLC	2258835 BV*1041131820	01-3100-01-57500	115.20
10/30/2015	0357251A	AIRGAS USA LLC	2258835 BV*1041131820	01-3100-01-57500	39.60
10/30/2015	0357251A	AIRGAS USA LLC	2258835 BV*1041131820	01-3100-01-57500	56.02
10/30/2015	0357251A	AIRGAS USA LLC	2258835 BV*1041131820	01-3100-01-57500	29.78
10/30/2015	0357251A	AIRGAS USA LLC	SHPG/HDLG	01-3100-01-57500	19.65
10/30/2015	0357252A	ALICE PEST CONTROL	CUST #10051	03-6715-03-57500	70.00
10/30/2015	0357252A	ALICE PEST CONTROL	CUST #9185	03-6715-02-57500	45.00
10/30/2015	0357252A	ALICE PEST CONTROL	CUST 40	03-6715-02-57500	78.00

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10/30/2015	0357253A	ALLISON FLOORING AMERICA	FURNISH ROPPE P150 DARK GRAY	03-6710-01-57401	120.00
10/30/2015	0357253A	ALLISON FLOORING AMERICA	FURNISH & INSTALL CARPET	03-6710-01-57401	9,750.00
10/30/2015	0357254A	AMAZON	ACCT #6045787810130118	03-2050-01-59000	(399.96)
10/30/2015	0357254A	AMAZON	ACCT #6045787810130118	03-2050-01-59000	199.98
10/30/2015	0357254A	AMAZON	ACCT #6045787810130118	03-2050-01-59000	199.98
10/30/2015	0357254A	AMAZON	6045787810130118*DATACARD	03-2050-01-57500	489.95
10/30/2015	0357254A	AMAZON	6045787810130118*500 CR80 30M	03-2050-01-57500	20.51
10/30/2015	0357254A	AMAZON	6045787810130118*NOW SOLUTIONS	34-7623-01-59000	10.49
10/30/2015	0357254A	AMAZON	CAMPHOR BEST ESSENTIAL OIL BY	34-7623-01-59000	59.96
10/30/2015	0357254A	AMAZON	WINTERGREEN BEST ESSENTIAL OIL	34-7623-01-59000	59.96
10/30/2015	0357254A	AMAZON	6045787810130118*DISPOSABLE	34-7623-01-59000	183.75
10/30/2015	0357254A	AMAZON	6045787810130118*NOW FOODS PEP	34-7623-01-59000	48.24
10/30/2015	0357255A	BILL BEATTY INSURANCE AGENCY	PN0127306803*PHLEBOTOMY	02-3301-01-59007	247.00
10/30/2015	0357256A	BRODART CO	ACCT #423639	03-2050-01-57500	136.59
10/30/2015	0357256A	BRODART CO	ACCT #423639	03-2050-01-57500	247.75
10/30/2015	0357257A	BUCKEYE CLEANING	CUST #1260044	03-6715-02-57500	2,539.38
10/30/2015	0357257A	BUCKEYE CLEANING	CUST #1260044	03-6715-03-57500	2,539.38
10/30/2015	0357257A	BUCKEYE CLEANING	CUST #1260044	03-6715-01-57500	3,185.26
10/30/2015	0357258A	CDW GOVERNMENT INC	CUST #2753562*ADAPTER	02-5210-01-57500	36.07
10/30/2015	0357258A	CDW GOVERNMENT INC	CUST #2753562*CABLE CUTTING SH	02-5210-01-57500	33.84
10/30/2015	0357258A	CDW GOVERNMENT INC	CUST #2753562*MSI GE62 APACHE	02-4090-01-57001	1,114.40
10/30/2015	0357258A	CDW GOVERNMENT INC	CUST #2753562*COLOR LASERJET	02-6410-01-59053	434.96
10/30/2015	0357258A	CDW GOVERNMENT INC	CUST #2753562	03-6721-01-57000	2,585.41
10/30/2015	0357258A	CDW GOVERNMENT INC	CUST #2753562*ASUS J2900 1TB 4	34-7630-01-57500	1,937.12
10/30/2015	0357259A	CITY OF ALICE	ACCT #110568-000*9/2-10/1	03-6800-02-59601	22.50
10/30/2015	0357259A	CITY OF ALICE	ACCT #011899-000*9/2-10/1	03-6800-02-59601	337.19
10/30/2015	0357260A	CITY OF BEEVILLE	ACCT #63-1080-01*8/29-9/28	03-6800-01-59601	101.25
10/30/2015	0357260A	CITY OF BEEVILLE	ACCT #63-1100-00*8/29-9/28	03-6800-01-59601	3,414.36
10/30/2015	0357260A	CITY OF BEEVILLE	ACCT #63-1110-00*8/29-9/28	03-6800-01-59601	1,128.03
10/30/2015	0357260A	CITY OF BEEVILLE	ACCT #63-1120-00*8/29-9/28	11-1400-01-59601	368.67
10/30/2015	0357260A	CITY OF BEEVILLE	ACCT #63-1140-00*8/29-9/28	12-1420-01-59601	44.68
10/30/2015	0357261A	CITY OF KINGSVILLE	ACCT #032-020290-06	03-6800-03-59601	304.18

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10/30/2015	0357262A	CT DISTANCE LEARNING CONSORTIU	TUTORING POOL 8/31-10/7	34-7630-01-59000	1,750.00
10/30/2015	0357262A	CT DISTANCE LEARNING CONSORTIU	TUTORING POOL 10/18-12/4	34-7630-01-59000	1,750.00
10/30/2015	0357263A	CULLIGAN OF VICTORIA	ACCT #555-00691386-0	01-3330-01-57500	24.60
10/30/2015	0357264A	CURTIS 1000 INC	CUST #111409*M. KRISHAN	01-3300-01-57500	47.26
10/30/2015	0357264A	CURTIS 1000 INC	CUST #111409*L. HERNANDEZ	01-3300-01-57500	47.26
10/30/2015	0357264A	CURTIS 1000 INC	CUST #111409*A. LORBERAU	01-3300-01-57500	47.26
10/30/2015	0357264A	CURTIS 1000 INC	CUST #111409*L. MORON	01-3300-03-57500	47.26
10/30/2015	0357264A	CURTIS 1000 INC	CUST #111409*R. CANTU	02-5210-01-57500	47.26
10/30/2015	0357264A	CURTIS 1000 INC	CUST #111409*K. BEHR	02-2011-01-57500	47.26
10/30/2015	0357264A	CURTIS 1000 INC	CUST #111409*ERICA/RYAN	02-5210-01-57500	84.05
10/30/2015	0357264A	CURTIS 1000 INC	CUST #111409*B. BLACK	03-6010-03-57500	47.26
10/30/2015	0357264A	CURTIS 1000 INC	CUST #111409*M. AGUILAR	03-6010-01-57500	47.26
10/30/2015	0357264A	CURTIS 1000 INC	CUST #111409*D. JACKSON	18-2825-01-57301	47.26
10/30/2015	0357264A	CURTIS 1000 INC	CUST #111409*C. GODFREY	18-2825-01-57301	47.26
10/30/2015	0357265A	FASTENAL COMPANY	CUST #TXBEE0251*PART #1113823	01-3400-01-57500	6.20
10/30/2015	0357265A	FASTENAL COMPANY	PART #1133014	01-3400-01-57500	2.75
10/30/2015	0357265A	FASTENAL COMPANY	PART #44152	01-3400-01-57500	5.14
10/30/2015	0357265A	FASTENAL COMPANY	PART #0115110	01-3400-01-57500	11.00
10/30/2015	0357265A	FASTENAL COMPANY	PART #1113818	01-3400-01-57500	9.25
10/30/2015	0357266A	FERGUSON ENTERPRISES INC.	CUST #159807	03-6710-01-57500	72.02
10/30/2015	0357266A	FERGUSON ENTERPRISES INC.	CUST #159807	03-6710-01-57500	36.73
10/30/2015	0357267A	G & G PEST CONTROL	ACCT #2462	03-6721-01-57500	1,200.00
10/30/2015	0357268A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*FORM	01-3330-01-57500	103.85
10/30/2015	0357268A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*NAME BADGE	02-5300-01-57500	8.50
10/30/2015	0357268A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*COPY PAPER	02-5150-01-57500	28.00
10/30/2015	0357268A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*CHAIR	02-4000-01-57500	1,060.00
10/30/2015	0357268A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-5100-01-57300	22,631.96
10/30/2015	0357268A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*COPY PAPER	02-4000-01-57500	(53.07)
10/30/2015	0357268A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*DATER STAMP	02-4036-01-57500	51.35
10/30/2015	0357268A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-7110-01-57500	205.07
10/30/2015	0357268A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-7110-01-57500	19.00
10/30/2015	0357268A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-6020-01-57500	2,264.32

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10/30/2015	0357268A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*ORGANIZER	02-6020-01-57500	(33.23)
10/30/2015	0357268A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*HEW CRTDG	02-5400-01-59024	115.66
10/30/2015	0357268A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-4020-01-57500	19.47
10/30/2015	0357268A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-5100-01-57500	304.16
10/30/2015	0357268A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*ORGANIZER	02-6020-01-57500	33.23
10/30/2015	0357268A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-2001-01-57500	28.00
10/30/2015	0357268A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*COPY PAPER	02-5150-01-57500	56.00
10/30/2015	0357268A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*CAMERA	02-4036-01-57500	172.26
10/30/2015	0357268A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*REG ENVELOPES	02-5150-01-57500	20.81
10/30/2015	0357268A	GATEWAY PRINTING & OFFICE SUPP	CORRECTION TAPE	02-5150-01-57500	7.36
10/30/2015	0357268A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*COPY PAPER	02-5400-01-59024	197.55
10/30/2015	0357268A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*ELI CRTDG	02-2011-01-57500	50.68
10/30/2015	0357268A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-6721-01-57500	32.19
10/30/2015	0357268A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-6710-01-57500	50.97
10/30/2015	0357268A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-6715-03-57500	48.84
10/30/2015	0357268A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*GLASS CLEANER	03-6715-01-57500	30.88
10/30/2015	0357268A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*AIR FRESHNER	03-6715-01-57500	58.80
10/30/2015	0357268A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*DUJST PAN	03-6715-02-57500	21.46
10/30/2015	0357268A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	34-7800-01-57500	374.57
10/30/2015	0357268A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	34-7630-01-57500	637.55
10/30/2015	0357268A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*WORK CHAIR	34-7630-01-57500	(198.11)
10/30/2015	0357268A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*WORK CHAIR	34-7630-01-57500	198.11
10/30/2015	0357268A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*NAME BADGE	34-7800-01-57500	34.00
10/30/2015	0357269A	GRASS MASTER'S LANDSCAPING	SEPT SERVICE	03-6710-02-59012	500.00
10/30/2015	0357270A	GREAT WESTERN DINING SERVICE	UNIT 1019*FOUNDATION	02-6410-01-59051	51.45
10/30/2015	0357270A	GREAT WESTERN DINING SERVICE	UNIT 1019*FOUNDATION	02-6410-01-59051	90.00
10/30/2015	0357270A	GREAT WESTERN DINING SERVICE	UNIT 1019*15/19 MEAL PLAN	11-1410-01-59800	12,132.05
10/30/2015	0357270A	GREAT WESTERN DINING SERVICE	UNIT 1019 15/19 MEAL PLAN	11-1410-01-59800	12,132.05
10/30/2015	0357270A	GREAT WESTERN DINING SERVICE	UNIT 1019*15/19 MEAL PLAN	11-1410-01-59800	12,132.05
10/30/2015	0357270A	GREAT WESTERN DINING SERVICE	UNIT 1019*15/19 MEAL PLAN	11-1410-01-59800	12,132.05
10/30/2015	0357270A	GREAT WESTERN DINING SERVICE	UNIT 1019 8/24 FACULTY EXHIBIT	17-2900-01-57500	140.00
10/30/2015	0357271A	GREATAMERICA FINANCIAL SVCS	013-0727767-000*10/11-11/10	02-2003-03-59057	131.00

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10/30/2015	0357272A	HEB CREDIT RECEIVABLES DEPT308	ACCT #10035394000	02-2004-04-57500	48.98
10/30/2015	0357272A	HEB CREDIT RECEIVABLES DEPT308	ACCT #10035394000	02-2004-04-57500	40.11
10/30/2015	0357272A	HEB CREDIT RECEIVABLES DEPT308	ACCT #10035394000	03-2030-01-57500	47.32
10/30/2015	0357273A	INNOVATIVE EDUCATORS	TUTOR LINGO*8/30/15-7/31/16	34-7630-01-59000	895.50
10/30/2015	0357274A	J & D TAYLOR ENTERPRISES INC.	SUPPLIES	03-6720-01-57500	135.51
10/30/2015	0357274A	J & D TAYLOR ENTERPRISES INC.	POLESAW REPAIR	03-6720-01-57500	28.50
10/30/2015	0357274A	J & D TAYLOR ENTERPRISES INC.	HEDGE TRIMMER REPAIR	03-6720-01-57500	28.50
10/30/2015	0357274A	J & D TAYLOR ENTERPRISES INC.	SUPPLIES	03-6720-01-57500	159.35
10/30/2015	0357275A	K&K CHEMICAL	RAZZLE DAZZLE POUCHES FOR	03-6715-01-57500	520.00
10/30/2015	0357275A	K&K CHEMICAL	VUE	03-6715-01-57500	122.00
10/30/2015	0357275A	K&K CHEMICAL	SANI-CLEAN	03-6715-01-57500	284.00
10/30/2015	0357276A	MATERA PAPER CO LTD	CUST #OK22000	03-6715-01-57500	604.76
10/30/2015	0357276A	MATERA PAPER CO LTD	CUST #OK22000	03-6715-02-57500	54.88
10/30/2015	0357276A	MATERA PAPER CO LTD	CUST #OK22000	03-6715-01-57500	330.80
10/30/2015	0357276A	MATERA PAPER CO LTD	CUST #OK22000	03-6715-01-57500	1,263.02
10/30/2015	0357276A	MATERA PAPER CO LTD	CUST #OK22000	03-6715-03-57500	380.48
10/30/2015	0357276A	MATERA PAPER CO LTD	CUST #OK22000	03-6715-01-57500	31.76
10/30/2015	0357277A	MIRA'S SPORTS & MORE	ICE 20 ICE THERAPY	18-2823-01-57500	35.97
10/30/2015	0357277A	MIRA'S SPORTS & MORE	ADIDAS VOLLEYBALL SHOES BLK	18-2822-01-57503	845.00
10/30/2015	0357277A	MIRA'S SPORTS & MORE	ADIDAS KNEE PADS BLK	18-2822-01-57503	351.00
10/30/2015	0357277A	MIRA'S SPORTS & MORE	ADIDAS L/S*SETUP	18-2822-01-57503	340.00
10/30/2015	0357277A	MIRA'S SPORTS & MORE	ADIDAS STRAIGHT PANTS	18-2822-01-57503	720.00
10/30/2015	0357277A	MIRA'S SPORTS & MORE	ADIDAS TEAM SPEED/BACK PACK	18-2822-01-57503	1,140.00
10/30/2015	0357278A	POCKET NURSE	RUSH CHRG	01-3300-02-57500	12.50
10/30/2015	0357278A	POCKET NURSE	SHPG	01-3300-02-57500	70.48
10/30/2015	0357278A	POCKET NURSE	SUPPLIES	01-3300-02-57500	705.86
10/30/2015	0357278A	POCKET NURSE	TAPE MEASURE	01-3300-02-57500	3.98
10/30/2015	0357279A	PRIDE AUTOMOTIVE INC.	CUST #1087*CONNECTOR KIT	03-6725-01-59020	40.00
10/30/2015	0357279A	PRIDE AUTOMOTIVE INC.	PARTS	03-6725-01-59020	13.34
10/30/2015	0357279A	PRIDE AUTOMOTIVE INC.	CUST #1087*2001 CHEV PICKUP	03-6725-01-59020	431.24
10/30/2015	0357279A	PRIDE AUTOMOTIVE INC.	TAX	03-6725-01-59020	7.61
10/30/2015	0357279A	PRIDE AUTOMOTIVE INC.	TAX	03-6725-01-59020	(7.61)

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10/30/2015	0357280A	QUALITY CARPET CLEANING	CHAIR STEAM CLEANING	34-7630-01-59000	400.00
10/30/2015	0357281A	SCHNEIDER ELECTRIC BUILDINGS	CUST #COA005	03-6700-01-56450	426.00
10/30/2015	0357282A	SCHOOLSIN	CANMELEON TRASH CANS W/RECESS	03-6721-01-57500	774.75
10/30/2015	0357282A	SCHOOLSIN	SHPG/HDLG	03-6721-01-57500	140.56
10/30/2015	0357283A	SUMMIT INTEGRATION SYSTEMS	CUST #20828*CLEAR TOUCH INTERA	34-7630-01-57500	9,795.93
10/30/2015	0357284A	SUPERIOR AUTO RENTALS	VEHICLE #272152	01-3415-01-58500	107.89
10/30/2015	0357284A	SUPERIOR AUTO RENTALS	VEHICLE #179871	01-3415-01-58500	854.97
10/30/2015	0357284A	SUPERIOR AUTO RENTALS	VEHICLE #653062	01-3415-01-58500	1,394.97
10/30/2015	0357284A	SUPERIOR AUTO RENTALS	VEHICLE #201312	01-3415-01-58500	562.47
10/30/2015	0357285A	TEXAS DEPT OF PUBLIC SAFETY	RTI# 600010*2502	02-5150-01-57500	72.00
10/30/2015	0357286A	TEXAS FOOD SAFETY SOLUTIONS	FOOD HANDLER CLASS	02-3800-04-41202	500.00
10/30/2015	0357286A	TEXAS FOOD SAFETY SOLUTIONS	FOOD HANDLER CLASS	02-3800-04-41202	1,825.00
10/30/2015	0357286A	TEXAS FOOD SAFETY SOLUTIONS	FOOD HANDLER CLASS	02-3800-04-41202	1,290.00
10/30/2015	0357287A	TRIPLE-S STEEL SUPPLY CO	CUST #35322*PIPE BARE STEEL	01-3100-01-57500	825.30
10/30/2015	0357288A	UNITED RENTALS (NORTH AMERICA)	CUST #1330299*SCISSOR LIFT	03-6700-01-57000	5,500.00
10/30/2015	0357288A	UNITED RENTALS (NORTH AMERICA)	UNITED GUARD WARRANTY	03-6700-01-57000	605.00
10/30/2015	0357289A	UPS (PA)	SHIPPER R573A8	02-5400-01-59024	7.68
10/30/2015	0357289A	UPS (PA)	SHIPPER R573A8	02-5400-01-59024	29.56
10/30/2015	0357290A	UPSWING INTERNATIONAL, INC.	ONLINE TUTORING SERVICES	34-7630-01-59000	10,500.00
10/30/2015	0357291A	VENTURE PUBLICATIONS INC	ON TRACK MAGAZINE/MOVIN' ON	34-7800-02-57500	470.00
10/30/2015	0357292A	VWR INTERNATIONAL LLC	CUST #80053073*PO #96603	01-2110-01-57500	58.08
10/30/2015	0357292A	VWR INTERNATIONAL LLC	CUST #80053073*M/F TORSO	34-7623-01-59000	(15,501.02)
10/30/2015	0357292A	VWR INTERNATIONAL LLC	CUST #80053073*M/F TORSO	34-7623-01-59000	15,501.02
10/30/2015	0357292A	VWR INTERNATIONAL LLC	CUST #80295738*MODEL NEURON	34-7623-01-57500	1,096.50
10/30/2015	0357292A	VWR INTERNATIONAL LLC	CUST #80053073*MODEL PAINTED S	34-7623-01-57500	(1,423.48)
10/30/2015	0357292A	VWR INTERNATIONAL LLC	CUST #80053073*M/F TORSO	34-7623-01-59000	5,095.75
10/30/2015	0357292A	VWR INTERNATIONAL LLC	CUST #80053073*SPINALCORD W/NE	34-7623-01-57500	892.50
10/30/2015	0357292A	VWR INTERNATIONAL LLC	CUST #80053073*M/F TORSO	34-7623-01-59000	15,497.04
10/30/2015	0357293A	W. WHITE AIR CONDITIONING	REPLACE 2 TON COMPLETE SYSTEMS	51-9100-01-57010	22,068.00
10/30/2015	0357294A	WALMART COMMUNITY/GECRB	6.0322E+15	02-2004-04-57500	47.01
10/30/2015	0357294A	WALMART COMMUNITY/GECRB	6.0322E+15	02-2004-04-57500	167.94
10/30/2015	0357294A	WALMART COMMUNITY/GECRB	6.0322E+15	02-2004-04-57500	108.40

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10/30/2015	0357294A	WALMART COMMUNITY/GECRB	6.0322E+15	02-2003-03-57500	124.10
10/30/2015	0357294A	WALMART COMMUNITY/GECRB	6.0322E+15	03-6010-01-57500	149.52
10/30/2015	0357294A	WALMART COMMUNITY/GECRB	6.0322E+15	03-6010-03-57501	103.08
10/30/2015	0357294A	WALMART COMMUNITY/GECRB	6.0322E+15	03-6010-02-57501	10.72
10/30/2015	0357294A	WALMART COMMUNITY/GECRB	6.0322E+15	03-6010-01-57500	229.16
10/30/2015	0357294A	WALMART COMMUNITY/GECRB	6.0322E+15	03-6010-04-57501	64.00
10/30/2015	0357294A	WALMART COMMUNITY/GECRB	6.0322E+15	03-2030-01-57500	49.82
10/30/2015	0357294A	WALMART COMMUNITY/GECRB	6.0322E+15	03-6010-04-57501	79.05
10/30/2015	0357294A	WALMART COMMUNITY/GECRB	6.0322E+15	03-6010-04-57501	96.00
10/30/2015	0357294A	WALMART COMMUNITY/GECRB	6.0322E+15	12-1420-01-57500	95.67
10/30/2015	0357294A	WALMART COMMUNITY/GECRB	6.0322E+15	12-1420-01-57500	116.28
10/30/2015	0357294A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6225-01-57500	197.23
10/30/2015	0357294A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-03-59056	28.42
10/30/2015	0357294A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-03-59056	19.37
10/30/2015	0357294A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-03-59056	22.26
10/30/2015	0357294A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-04-59056	71.70
10/30/2015	0357294A	WALMART COMMUNITY/GECRB	6.0322E+15	34-7623-01-59000	402.37
10/30/2015	0357294A	WALMART COMMUNITY/GECRB	6.0322E+15	34-7623-01-59000	97.37
10/30/2015	0357294A	WALMART COMMUNITY/GECRB	6.0322E+15	34-7623-01-59000	74.40
10/30/2015	0357294A	WALMART COMMUNITY/GECRB	6.0322E+15	34-7623-01-59000	74.40
10/30/2015	0357294A	WALMART COMMUNITY/GECRB	6.0322E+15	34-7623-01-59000	112.79
10/30/2015	0357295A	ZARSKY LUMBER COMPANY INC.	SUPPLIES	03-6715-03-57500	9.09
10/30/2015	0357296A	ZIMMER FLORAL & NURSERY	15 GAL MOUNTAIN LAUREL FOR	03-6720-01-57500	1,500.00
10/30/2015	0357296A	ZIMMER FLORAL & NURSERY	5 GAL NATCHEZ CREPE MYRTLE	03-6720-01-57500	250.00
10/30/2015	0357296A	ZIMMER FLORAL & NURSERY	TEXAS NATIVE MULCH	03-6720-01-57500	100.00
10/30/2015	0357296A	ZIMMER FLORAL & NURSERY	COTTON BURR COMPOST	03-6720-01-57500	110.00
10/30/2015	0357297A	ZOGO TECHNOLOGIES LLC	12/1/15-11/30/16 SUPPORT/UPGRA	34-7630-01-59000	9,343.25
10/30/2015	0357297A	ZOGO TECHNOLOGIES LLC	12/1/15-11/30/16 SUPPORT/UPGRA	34-7623-01-59000	9,343.25
11/2/2015	0357298A	FIRST NATIONAL BANK-BEEVILLE	8845893210 PRINCIPAL 2 OF 8	52-0001-01-20510	27,285.75
11/2/2015	0357298A	FIRST NATIONAL BANK-BEEVILLE	8845893210 INTEREST 2 OF 8	75-9500-01-59515	1,105.29
11/3/2015	0357299A	FRANKLIN TEMPLETON	TSA Deductions	99-0500-01-20859	350.00
11/3/2015	0357300A	JEFFERSON NATIONAL	ORP Deduction	99-0500-01-20819	540.48

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11/3/2015	0357300A	JEFFERSON NATIONAL	TSA Deduction	99-0500-01-20834	25.00
11/3/2015	0357301A	LIFE INSURANCE CO OF THE SW	TSA Deductions	99-0500-01-20868	700.00
11/3/2015	0357302A	LINCOLN FINANCIAL GROUP	ORP Deduction	99-0500-01-20836	2,042.71
11/3/2015	0357303A	MG TRUST CO.-403(b) ASP	ORP Deductions	99-0500-01-20834	2,248.87
11/3/2015	0357303A	MG TRUST CO.-403(b) ASP	TSA Deductions	99-0500-01-20887	675.00
11/3/2015	0357304A	MG TRUST COMPANY	ORP Deduction	99-0500-01-20832	649.44
11/3/2015	0357305A	NATIONAL STUDENT LOAN PROGRAM	Oliver, T xxx.xx.2930	99-0500-01-20920	406.67
11/3/2015	0357306A	SECURITY BENEFIT	ORP Deductions	99-0500-01-20835	1,242.49
11/3/2015	0357306A	SECURITY BENEFIT	TSA Deductions	99-0500-01-20886	80.00
11/3/2015	0357307A	TEXAS GUARANTEED STD LOAN CORP	Isassi, L xxx.xx.3685	99-0500-01-20908	552.96
11/3/2015	0357307A	TEXAS GUARANTEED STD LOAN CORP	Morgan, C xxx.xx.4585	99-0500-01-20908	780.55
11/3/2015	0357307A	TEXAS GUARANTEED STD LOAN CORP	Pena, L xxx.xx.8937	99-0500-01-20908	111.04
11/3/2015	0357308A	U. S. DEPARTMENT OF EDUCATION	Morgan, C xxx.xx.4585	99-0500-01-20910	362.75
11/3/2015	0357309A	USAA LIFE INSURANCE CO.	ORP Deduction	99-0500-01-20829	813.55
11/3/2015	0357310A	VANGUARD	ORP Deductions	99-0500-01-20827	1,112.72
11/3/2015	0357310A	VANGUARD	TSA Deduction	99-0500-01-20853	800.00
11/3/2015	0357311A	YOLANDA ABRIGO	9/4*SKIDMORE ASSIST W/BLACKBRD	02-2005-01-58000	16.95
11/3/2015	0357311A	YOLANDA ABRIGO	9/10*GOLIAD ASSIST W/BLACKBORD	02-2005-01-58000	35.55
11/3/2015	0357311A	YOLANDA ABRIGO	10/12*KV GIVE PRESENTATION @HMK	02-2005-01-58000	86.25
11/3/2015	0357312A	CHERYL BAIRD	11/5-12*NM SWASAP CONFERENCE	34-7900-01-58000	230.17
11/3/2015	0357312A	CHERYL BAIRD	11/5-12*NM SWASAP CONFERENCE	34-7975-01-58000	230.16
11/3/2015	0357313A	ANNA DE LOS SANTOS	9/15-16*CC CHILD CARE SVC TRNG	12-1420-01-58000	140.85
11/3/2015	0357314A	MCGRUFF SEIBELS & WILLIAMS	PLCY025032099 ADD JOE HNTR FLD	02-4200-01-59060	3,092.75
11/3/2015	0357315A	AMANDA RAMIREZ	11/5-12*NM SWASAP CONFERENCE	34-7900-01-58000	386.00
11/3/2015	0357316A	TEXAS GENERAL CONTRACTORS	ALICE REMEDIAL CONST SERVICES	52-9820-01-57000	276,200.60
11/4/2015	0357317A	EILEEN DELEON	DEPOSIT REFUND-DENTAL HYGIENE	13-3330-01-20650	200.00
11/4/2015	0357318A	DIRECT ENERGY BUSINESS SERVICE	ACCT#6804736-CPLR	03-6800-01-59603	67.30
11/4/2015	0357319A	CHELSEA PETERSON	DEPOSIT REFUND-DENTAL HYGIENE	13-3330-01-20650	200.00
11/4/2015	0357320A	UT HEALTH SCIENCE CENTER-HOUST	OVERPAYMENT-PO 676043	33-7988-01-58000	13.18
11/4/2015	0357321A	AIRGAS USA LLC	2258835 BV*LINEDO10278	01-3100-01-57500	587.50
11/4/2015	0357321A	AIRGAS USA LLC	LINED028280	01-3100-01-57500	442.50
11/4/2015	0357321A	AIRGAS USA LLC	DELIVERY FLAT FEE	01-3100-01-57500	30.45

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11/4/2015	0357321A	AIRGAS USA LLC	FUEL SURCHARGE FLAT	01-3100-01-57500	4.35
11/4/2015	0357321A	AIRGAS USA LLC	HAZMAT CHARGE	01-3100-01-57500	20.95
11/4/2015	0357322A	ALAMO LUMBER COMPANY-SA	ACCT #210051	03-6715-02-57500	225.84
11/4/2015	0357322A	ALAMO LUMBER COMPANY-SA	ACCT #210051	03-6715-02-57500	24.45
11/4/2015	0357322A	ALAMO LUMBER COMPANY-SA	ACCT #240331	03-6710-01-57500	10.58
11/4/2015	0357322A	ALAMO LUMBER COMPANY-SA	ACCT #240331	03-6700-01-57500	71.95
11/4/2015	0357322A	ALAMO LUMBER COMPANY-SA	ACCT #240331	03-6710-01-57500	39.76
11/4/2015	0357323A	APPLE INC	CUST #601519*2 YR APPLE CARE	34-7800-01-57500	237.00
11/4/2015	0357323A	APPLE INC	CUST #601519 IPAD AIR SMART CA	34-7800-01-57500	219.00
11/4/2015	0357324A	ARMSTRONG McCALL	ACCT #002260000837	01-3020-03-57500	106.68
11/4/2015	0357324A	ARMSTRONG McCALL	ACCT #002260000837	01-3020-03-57500	383.44
11/4/2015	0357325A	AT&T MOBILITY	287265894298*8/31-9/18	34-7800-01-59000	314.68
11/4/2015	0357325A	AT&T MOBILITY	287265894298*8/31-9/18	34-7900-01-59000	314.68
11/4/2015	0357325A	AT&T MOBILITY	287265894298*8/31-9/18	34-7975-01-59000	104.90
11/4/2015	0357325A	AT&T MOBILITY	287265894298*9/19-10/18	34-7800-01-59000	203.53
11/4/2015	0357325A	AT&T MOBILITY	287265894298*9/19-10/18	34-7900-01-59000	203.53
11/4/2015	0357325A	AT&T MOBILITY	287265894298*9/19-10/18	34-7975-01-59000	67.84
11/4/2015	0357326A	BRODART CO	ACCT #423639*7 BOOKS	03-2050-01-57500	140.67
11/4/2015	0357326A	BRODART CO	ACCT #423639*21 BOOKS	03-2050-01-57500	323.47
11/4/2015	0357327A	CDW GOVERNMENT INC	CUST #2753562*WD RE 1 TB SATA	02-5210-01-57500	412.00
11/4/2015	0357327A	CDW GOVERNMENT INC	CUST #2753562*IOGEAR USB CABLE	02-5210-01-57500	166.96
11/4/2015	0357327A	CDW GOVERNMENT INC	CUST #2753562*DATAVAC DUSTER	02-5210-01-57500	298.12
11/4/2015	0357327A	CDW GOVERNMENT INC	CUST #2753562*MSI NB GT80 17-5	02-4090-01-57001	3,317.80
11/4/2015	0357327A	CDW GOVERNMENT INC	CUST #2753562*HP LASERJET PRO	02-2005-01-57500	226.93
11/4/2015	0357327A	CDW GOVERNMENT INC	CUST #2753562*CISCO 3945 W/SPE	03-6721-01-57000	7,806.15
11/4/2015	0357327A	CDW GOVERNMENT INC	CUST #2753562*SEAGATE 1TB USB	03-6710-01-57500	60.52
11/4/2015	0357327A	CDW GOVERNMENT INC	CUST #2753562*PANDUIT 24PT	03-6721-01-57000	31.20
11/4/2015	0357327A	CDW GOVERNMENT INC	CUST #2753562*TRIPP 10U RACK	03-6721-01-57000	302.45
11/4/2015	0357327A	CDW GOVERNMENT INC	CUST #2753562*INV ZR53160	03-6721-01-57000	(192.08)
11/4/2015	0357327A	CDW GOVERNMENT INC	CUST #2753562*PROMETHEAN ACTIV	34-7623-01-59000	1,237.42
11/4/2015	0357327A	CDW GOVERNMENT INC	PROM AB FIXED UPG KIT	34-7623-01-59000	4,086.71
11/4/2015	0357327A	CDW GOVERNMENT INC	PROM SOUND BAR	34-7623-01-59000	142.21

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11/4/2015	0357327A	CDW GOVERNMENT INC	PROM AB6T 5YR ON SITE SUPPORT	34-7623-01-59000	454.71
11/4/2015	0357327A	CDW GOVERNMENT INC	PROM DLP PROJ 5YR OSS	34-7623-01-59000	305.75
11/4/2015	0357327A	CDW GOVERNMENT INC	CUST #2753562*ASUS 23 J2900	34-7630-01-57500	968.56
11/4/2015	0357327A	CDW GOVERNMENT INC	CUST #2753562*ASUS 23 J2900 1T	34-7630-01-57500	1,937.12
11/4/2015	0357328A	CHEMICAL UNIVERSE INC	CUSTODIAL SUPPLIES	03-6715-01-57500	800.00
11/4/2015	0357329A	CITY OF PLEASANTON	ACCT #21-1665-03*9/15-10/15	03-6800-04-59601	335.25
11/4/2015	0357330A	COMMZOOM	ACCT #516-017664	02-2004-04-57500	79.41
11/4/2015	0357330A	COMMZOOM	ACCT #516-017664	02-2004-04-57500	79.41
11/4/2015	0357331A	CURTIS 1000 INC	CUST #111409*L. SUTHERLAND	01-3330-01-57500	47.26
11/4/2015	0357331A	CURTIS 1000 INC	CUST #111409*J. GARCIA	02-2004-04-57500	47.26
11/4/2015	0357332A	DELL MARKETING	CUST #8477169*DRUM KIT	01-3330-01-57500	181.38
11/4/2015	0357333A	DEMCO INC.	CUST #420115600	03-2050-01-57500	231.97
11/4/2015	0357334A	FERGUSON ENTERPRISES INC.	CUST #159807	03-6710-01-57500	18.57
11/4/2015	0357335A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	01-3020-01-57500	28.00
11/4/2015	0357335A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	01-3450-01-57500	210.96
11/4/2015	0357335A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	01-3450-01-57500	56.00
11/4/2015	0357335A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-5100-01-57500	390.60
11/4/2015	0357335A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-6715-02-57500	167.14
11/4/2015	0357335A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-6715-02-57500	21.08
11/4/2015	0357335A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-2050-01-57500	199.70
11/4/2015	0357335A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	34-7800-01-57500	728.55
11/4/2015	0357336A	GREAT WESTERN DINING SERVICE	UNIT 1019*WAVERLY LEWIS EXHIBI	17-2900-01-57500	175.00
11/4/2015	0357337A	JIM COLEMAN LTD	BUTTONS	01-3310-01-57500	31.96
11/4/2015	0357337A	JIM COLEMAN LTD	CLICK PENS	01-3310-01-57500	45.98
11/4/2015	0357337A	JIM COLEMAN LTD	VALUE KIT	01-3310-01-57500	194.97
11/4/2015	0357337A	JIM COLEMAN LTD	POWER BANK	01-3310-01-57500	149.90
11/4/2015	0357337A	JIM COLEMAN LTD	STICKY NOTES	01-3310-01-57500	23.88
11/4/2015	0357337A	JIM COLEMAN LTD	INSULATED SHOPPER	01-3310-01-57500	6.99
11/4/2015	0357337A	JIM COLEMAN LTD	SHIPPING AND HANDLING	01-3310-01-57500	45.37
11/4/2015	0357338A	LOWE'S COMPANIES INC.	ACCT #99002224964	03-6715-03-57500	55.07
11/4/2015	0357338A	LOWE'S COMPANIES INC.	ACCT #99002224964	03-6715-03-57500	0.69
11/4/2015	0357339A	MARIANNA INDUSTRIES	ACCT #5724	01-3020-01-57500	500.09

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11/4/2015	0357339A	MARIANNA INDUSTRIES	ACCT #5724	01-3020-04-57500	735.70
11/4/2015	0357339A	MARIANNA INDUSTRIES	ACCT #5724	01-3020-03-57500	645.71
11/4/2015	0357340A	MARTINEZ MATERIALS	SAND TO PREVENT STNDG WATER SF	18-2821-01-57500	275.00
11/4/2015	0357341A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6715-03-57500	10.78
11/4/2015	0357341A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6715-03-57500	19.30
11/4/2015	0357341A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-03-57401	267.06
11/4/2015	0357341A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-03-57401	84.21
11/4/2015	0357341A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-03-57401	68.03
11/4/2015	0357341A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-03-57401	56.95
11/4/2015	0357341A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	34.26
11/4/2015	0357341A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	10.02
11/4/2015	0357341A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	13.48
11/4/2015	0357341A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	8.84
11/4/2015	0357341A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	1.25
11/4/2015	0357341A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6700-01-57500	109.28
11/4/2015	0357341A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6700-01-57500	16.64
11/4/2015	0357341A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6715-02-57500	213.71
11/4/2015	0357341A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6715-02-57500	10.03
11/4/2015	0357341A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6715-02-57500	5.47
11/4/2015	0357341A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6715-02-57500	81.41
11/4/2015	0357341A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6715-02-57500	136.39
11/4/2015	0357342A	NDS LEASING	CUST #125724	02-4020-01-57501	751.86
11/4/2015	0357343A	OCLC INC. #774412	ACCT #01OCLC00063187	03-2050-01-59054	2,000.00
11/4/2015	0357344A	PROFESSIONAL LAWN MANAGEMENT	LAWN SERVICES	03-6710-04-59012	292.50
11/4/2015	0357345A	RDA PRO MART SAN ANTONIO	ACCT #16117	01-3020-04-57500	253.13
11/4/2015	0357345A	RDA PRO MART SAN ANTONIO	ACCT #16117	01-3020-04-57500	213.91
11/4/2015	0357346A	SCHOOL SPECIALTY INC	CUST #274498*9407748705	01-2900-01-57500	131.76
11/4/2015	0357346A	SCHOOL SPECIALTY INC	9-451511-705	01-2900-01-57500	14.91
11/4/2015	0357346A	SCHOOL SPECIALTY INC	9-451496-705	01-2900-01-57500	14.91
11/4/2015	0357346A	SCHOOL SPECIALTY INC	9-451484-705	01-2900-01-57500	14.91
11/4/2015	0357346A	SCHOOL SPECIALTY INC	SC-016	01-2900-01-57500	25.34
11/4/2015	0357346A	SCHOOL SPECIALTY INC	SC-006	01-2900-01-57500	12.67

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11/4/2015	0357346A	SCHOOL SPECIALTY INC	SC-023	01-2900-01-57500	12.67
11/4/2015	0357346A	SCHOOL SPECIALTY INC	SC-089	01-2900-01-57500	12.67
11/4/2015	0357346A	SCHOOL SPECIALTY INC	SC-073	01-2900-01-57500	12.67
11/4/2015	0357346A	SCHOOL SPECIALTY INC	SC-095	01-2900-01-57500	12.67
11/4/2015	0357346A	SCHOOL SPECIALTY INC	SC-085	01-2900-01-57500	12.67
11/4/2015	0357346A	SCHOOL SPECIALTY INC	SC-013	01-2900-01-57500	12.67
11/4/2015	0357346A	SCHOOL SPECIALTY INC	SC-011	01-2900-01-57500	12.67
11/4/2015	0357346A	SCHOOL SPECIALTY INC	SC-076	01-2900-01-57500	12.67
11/4/2015	0357346A	SCHOOL SPECIALTY INC	SC-009	01-2900-01-57500	12.67
11/4/2015	0357346A	SCHOOL SPECIALTY INC	SC-036	01-2900-01-57500	12.67
11/4/2015	0357346A	SCHOOL SPECIALTY INC	SC-015	01-2900-01-57500	25.34
11/4/2015	0357346A	SCHOOL SPECIALTY INC	9-1371710-705	01-2900-01-57500	67.80
11/4/2015	0357347A	SERVICE SUPPLY	CUST #103217	03-6710-01-57500	186.48
11/4/2015	0357347A	SERVICE SUPPLY	CUST #103217	03-6710-01-57500	369.79
11/4/2015	0357347A	SERVICE SUPPLY	CUST #103217	03-6710-01-57500	26.18
11/4/2015	0357347A	SERVICE SUPPLY	CUST #103217	03-6710-01-57500	338.60
11/4/2015	0357347A	SERVICE SUPPLY	CUST #103217	03-6710-01-57500	72.63
11/4/2015	0357347A	SERVICE SUPPLY	CUST #103217	03-6710-01-57500	650.91
11/4/2015	0357347A	SERVICE SUPPLY	CUST #103217	03-6710-01-57500	52.73
11/4/2015	0357348A	SHOWCASE ENTERTAINMENT INC	3 OF 12 AD AL/BV/KV	02-4020-01-59014	855.00
11/4/2015	0357349A	TIME WARNER CABLE	8260180780000913*11/1-11/30	02-5410-01-59600	507.34
11/4/2015	0357349A	TIME WARNER CABLE	8260180780266134*10/24-11/23	02-5410-01-59600	40.70
11/4/2015	0357349A	TIME WARNER CABLE	8260180920296538*10/26-11/25	02-5410-01-59600	17.92
11/4/2015	0357350A	TSA CONSULTING GROUP INC	RETIREMENT PLAN ADMIN&COMP SVC	02-5150-01-59004	833.33
11/4/2015	0357351A	VALERO MARKETING & SUPPLY	ACCT #71263784	01-3415-01-58500	453.36
11/4/2015	0357351A	VALERO MARKETING & SUPPLY	ACCT #71263784	01-3470-01-58003	285.41
11/4/2015	0357351A	VALERO MARKETING & SUPPLY	ACCT #71263784	01-3470-01-58002	142.46
11/4/2015	0357351A	VALERO MARKETING & SUPPLY	ACCT #71263784	01-3470-01-58009	18.16
11/4/2015	0357351A	VALERO MARKETING & SUPPLY	ACCT #71263784	01-3415-01-58500	137.84
11/4/2015	0357351A	VALERO MARKETING & SUPPLY	ACCT #71263784	01-3200-01-58000	127.01
11/4/2015	0357351A	VALERO MARKETING & SUPPLY	ACCT #71263784	02-2001-01-58000	40.03
11/4/2015	0357351A	VALERO MARKETING & SUPPLY	ACCT #71263784	02-6100-01-58000	32.68

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11/4/2015	0357351A	VALERO MARKETING & SUPPLY	ACCT #71263784	02-4036-01-58000	44.77
11/4/2015	0357351A	VALERO MARKETING & SUPPLY	ACCT #71263784	02-2003-03-58000	52.13
11/4/2015	0357351A	VALERO MARKETING & SUPPLY	ACCT #71263784	02-6100-03-58000	11.62
11/4/2015	0357351A	VALERO MARKETING & SUPPLY	ACCT #71263784	03-6010-01-58000	36.96
11/4/2015	0357351A	VALERO MARKETING & SUPPLY	ACCT #71263784	03-6725-01-58013	1,307.14
11/4/2015	0357352A	CHRISTINA K WAGNER	COVERTING EXISTING BLUEPRTS	03-6710-04-57401	3,064.41
11/4/2015	0357353A	YOGA DIRECT, LLC	ITEM YP42STRXXXD8*YOGA STRAP	01-2800-01-57500	158.98
11/6/2015	0357354A	CITI CREDIT CARD	AHSIE REGITRATION	01-2100-01-58000	395.00
11/6/2015	0357354A	CITI CREDIT CARD	SOUTHWEST	01-2100-01-58000	346.00
11/6/2015	0357354A	CITI CREDIT CARD	WALMART	02-6410-01-59053	32.25
11/6/2015	0357354A	CITI CREDIT CARD	WALMART	02-5100-01-20575	0.82
11/6/2015	0357354A	CITI CREDIT CARD	Gala Entertainment-Comedian	02-6410-01-59056	300.00
11/6/2015	0357354A	CITI CREDIT CARD	WALMART	18-2821-01-58011	71.54
11/6/2015	0357354A	CITI CREDIT CARD	DOMINO'S	18-2821-01-58011	145.83
11/6/2015	0357354A	CITI CREDIT CARD	CORNER STORE	18-2821-01-58013	50.00
11/6/2015	0357354A	CITI CREDIT CARD	PIC N PAC	18-2821-01-58011	17.97
11/6/2015	0357354A	CITI CREDIT CARD	SUNNY'S MART	18-2821-01-58013	50.00
11/6/2015	0357354A	CITI CREDIT CARD	SUNNY'S MART	18-2821-01-58013	50.00
11/6/2015	0357354A	CITI CREDIT CARD	WALMART	18-2821-01-58011	151.08
11/6/2015	0357354A	CITI CREDIT CARD	TOTAL STOP PARIS	18-2821-01-58013	109.00
11/6/2015	0357354A	CITI CREDIT CARD	CVS PHARMACY	18-2821-01-58011	29.58
11/6/2015	0357354A	CITI CREDIT CARD	DOMINO'S	18-2821-01-58011	179.80
11/6/2015	0357354A	CITI CREDIT CARD	HAMPTON INNS	18-2821-01-58012	1,098.72
11/6/2015	0357354A	CITI CREDIT CARD	HAMPTON INNS	18-2821-01-58012	274.68
11/6/2015	0357354A	CITI CREDIT CARD	HAMPTON INNS	18-2821-01-58012	274.68
11/6/2015	0357354A	CITI CREDIT CARD	HAMPTON INNS	18-2821-01-58012	274.68
11/6/2015	0357354A	CITI CREDIT CARD	CORNER STORE	18-2821-01-58013	30.00
11/6/2015	0357354A	CITI CREDIT CARD	CORNER STORE WATER	18-2821-01-58011	11.97
11/6/2015	0357354A	CITI CREDIT CARD	PIC N PAC	18-2821-01-58013	130.00
11/6/2015	0357354A	CITI CREDIT CARD	TACO CABANA	18-2821-01-58011	182.30
11/6/2015	0357354A	CITI CREDIT CARD	LOGAN	18-2825-01-58011	51.53
11/6/2015	0357354A	CITI CREDIT CARD	COMFORT INNS GRAPE JUICE	18-2824-01-58012	2.00

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11/6/2015	0357354A	CITI CREDIT CARD	SUPERIOR AUTO RENTAL	18-2824-01-58014	51.47
11/6/2015	0357354A	CITI CREDIT CARD	CORNER STORE	18-2825-01-58013	21.47
11/6/2015	0357354A	CITI CREDIT CARD	CHEVRON	18-2824-01-58013	32.83
11/6/2015	0357354A	CITI CREDIT CARD	COMFORT INNS	18-2824-01-58012	86.88
11/6/2015	0357354A	CITI CREDIT CARD	COMFORT INNS	18-2824-01-58012	86.88
11/6/2015	0357354A	CITI CREDIT CARD	WALMART	18-2821-01-57500	178.00
11/6/2015	0357354A	CITI CREDIT CARD	SUTHERAND	18-2821-01-57500	59.88
11/6/2015	0357354A	CITI CREDIT CARD	SUTHERLANDS	18-2821-01-57500	24.99
11/6/2015	0357354A	CITI CREDIT CARD	EXXONMOBIL	18-2826-01-58013	15.00
11/6/2015	0357354A	CITI CREDIT CARD	SEALAND SEAFOOD	18-2826-01-58011	52.83
11/6/2015	0357354A	CITI CREDIT CARD	CORNER STORE	18-2826-01-58013	43.01
11/6/2015	0357354A	CITI CREDIT CARD	WALMART	18-2822-01-57500	58.29
11/6/2015	0357354A	CITI CREDIT CARD	9/11/15 WALMART	18-2821-01-57500	57.16
11/6/2015	0357354A	CITI CREDIT CARD	9/10/15 pizzarrific	18-2823-01-58011	70.00
11/6/2015	0357354A	CITI CREDIT CARD	whatabuger unit#34	18-2825-01-58011	45.73
11/6/2015	0357354A	CITI CREDIT CARD	9/12/15 whatabuger unit# 34	18-2824-01-58011	45.73
11/6/2015	0357354A	CITI CREDIT CARD	9/12/15 ord#178558	18-2823-01-58011	82.42
11/6/2015	0357354A	CITI CREDIT CARD	9/12/15 ord#201418	18-2823-01-58011	77.73
11/6/2015	0357354A	CITI CREDIT CARD	SUPERIOR AUTO RETNAL	18-2820-01-58000	42.47
11/6/2015	0357354A	CITI CREDIT CARD	HOLIDAY INN GALVESTON	18-2826-01-57301	68.99
11/6/2015	0357354A	CITI CREDIT CARD	KROGER FUEL	18-2820-01-58000	25.00
11/6/2015	0357354A	CITI CREDIT CARD	KROGER FUEL	18-2820-01-58000	(1.40)
11/6/2015	0357354A	CITI CREDIT CARD	HOLIDAY INN	18-2820-01-58000	129.71
11/6/2015	0357354A	CITI CREDIT CARD	PANTRY STORE	18-2820-01-58000	12.39
11/6/2015	0357354A	CITI CREDIT CARD	SUPERIOR AUTO RENTAL	18-2820-01-58000	62.46
11/6/2015	0357354A	CITI CREDIT CARD	WALMART	18-2822-01-58011	105.54
11/6/2015	0357354A	CITI CREDIT CARD	MURPHY GAS	18-2823-01-58013	39.00
11/6/2015	0357354A	CITI CREDIT CARD	MIRA'S SPRTS & MORE	18-2823-01-57500	367.75
11/6/2015	0357354A	CITI CREDIT CARD	9/18/15 inv#5090024	18-2820-01-57502	102.00
11/6/2015	0357354A	CITI CREDIT CARD	STRIPES	18-2822-01-58013	40.00
11/6/2015	0357354A	CITI CREDIT CARD	CORNER STORE	18-2822-01-58013	32.23
11/6/2015	0357354A	CITI CREDIT CARD	inv#25363 9/20/15 NJCAA	18-2820-01-59054	2,218.15

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11/6/2015	0357354A	CITI CREDIT CARD	CORNER STORE	18-2826-01-58013	20.01
11/6/2015	0357354A	CITI CREDIT CARD	MUDDY JAKES	18-2821-01-58011	228.48
11/6/2015	0357354A	CITI CREDIT CARD	MURPHY GAS	18-2822-01-58013	14.39
11/6/2015	0357354A	CITI CREDIT CARD	WALMART	02-4000-01-59000	37.41
11/6/2015	0357354A	CITI CREDIT CARD	AT HOME	02-5100-01-20575	(1.86)
11/6/2015	0357354A	CITI CREDIT CARD	FONTAINEBLEAU MIAMI BEACH	02-4000-01-58000	1,042.05
11/6/2015	0357354A	CITI CREDIT CARD	CAR RENTAL FOR HACU 29TH	02-4000-01-58000	386.95
11/6/2015	0357354A	CITI CREDIT CARD	EXPENSES FOR FLIGHT TO	02-4000-01-58000	1,716.00
11/6/2015	0357354A	CITI CREDIT CARD	ALAMO CAR RENTAL FEE IN	02-4000-01-58000	227.55
11/6/2015	0357354A	CITI CREDIT CARD	MANCHESTER GRAND HYATT SAN	02-4000-01-58000	906.28
11/6/2015	0357354A	CITI CREDIT CARD	ADDED AN EXTRA DAY TO THE	02-4000-01-58000	326.94
11/6/2015	0357354A	CITI CREDIT CARD	AT HOME	03-6710-01-57401	2,182.63
11/6/2015	0357354A	CITI CREDIT CARD	AT HOME	03-6710-01-57401	(22.50)
11/6/2015	0357354A	CITI CREDIT CARD	TV FOR VETERAN'S CENTER	03-6710-01-57401	427.96
11/6/2015	0357354A	CITI CREDIT CARD	SUBWAY	13-6225-01-57500	124.00
11/6/2015	0357354A	CITI CREDIT CARD	DOLLAR TREE STORE	02-6100-01-57500	21.00
11/6/2015	0357354A	CITI CREDIT CARD	WALMART	02-6100-01-57500	7.92
11/6/2015	0357354A	CITI CREDIT CARD	WALMART	02-6100-01-57500	124.04
11/6/2015	0357354A	CITI CREDIT CARD	INSTITUTIONAL MEMBERSHIP FOR	02-5820-01-59054	100.00
11/6/2015	0357354A	CITI CREDIT CARD	BRICK HOUSE TAVERN	02-6000-01-58000	29.00
11/6/2015	0357354A	CITI CREDIT CARD	HEB	13-6200-02-59056	97.15
11/6/2015	0357354A	CITI CREDIT CARD	HOTEL GALVEZ SPA	18-2820-01-58000	103.55
11/6/2015	0357354A	CITI CREDIT CARD	DATA SERVICE COURT YARD HOTEL	34-7800-01-58000	4.95
11/6/2015	0357354A	CITI CREDIT CARD	ENNECT REGISTRATION	01-3000-01-58000	902.00
11/6/2015	0357354A	CITI CREDIT CARD	PRICELINE.COM	01-3000-01-58000	17.00
11/6/2015	0357354A	CITI CREDIT CARD	UNITED AILINES	01-3000-01-58000	617.20
11/6/2015	0357354A	CITI CREDIT CARD	WALAMRT	02-2004-04-57500	63.75
11/6/2015	0357354A	CITI CREDIT CARD	WALMART	02-5100-01-57500	23.42
11/6/2015	0357354A	CITI CREDIT CARD	WALMART	02-2004-04-57500	124.71
11/6/2015	0357355A	JAMES MICHAEL HICKMAN	Gala Entertainment-Comedian	02-6410-01-59056	700.00
11/6/2015	0357356A	CHRISTI CRUZ MORGAN	T-SHIRTS	81-9958-02-20575	90.00
11/6/2015	0357356A	CHRISTI CRUZ MORGAN	HEB	81-9958-02-20575	35.42

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11/6/2015	0357356A	CHRISTI CRUZ MORGAN	WAL MART	81-9958-02-20575	3.88
11/6/2015	0357356A	CHRISTI CRUZ MORGAN	SHRIVER OFFICE SUPPLY	81-9958-02-20575	13.99
11/6/2015	0357356A	CHRISTI CRUZ MORGAN	HOBBY LOBBY	81-9958-02-20575	75.01
11/10/2015	0357367A	CALIFORNIA STATE DISBURSEMENT	0370022240385 JACKSON D 111015	99-0500-01-20907	185.00
11/11/2015	0357368A	MIGUEL AGUILAR	9/21*KV CAMPUS/STDNT ISSUES	03-6010-01-58000	86.25
11/11/2015	0357369A	MISTY D. AIGNER	10/8*FINGERPRINT REIMBURSEMENT	02-3000-01-59007	39.26
11/11/2015	0357370A	EVA R. ALANIZ	10/8*FINGERPRINT REIMBURSEMENT	02-3000-01-59007	39.26
11/11/2015	0357371A	JASON EDWARD ALVAREZ	OCT 2015*BV CAMPUS SECURITY	03-6705-01-56460	800.00
11/11/2015	0357372A	OMEDI ARISMELENDEZ	9/11*BV SAFETY COMMITTEE MTG	02-2002-02-58000	69.00
11/11/2015	0357372A	OMEDI ARISMELENDEZ	9/16*SANDIEGO WF RIBN CUT INVI	02-2002-02-58000	14.65
11/11/2015	0357372A	OMEDI ARISMELENDEZ	9/21*BV TACCSAA 2015 STAFF MTG	02-2002-02-58000	69.00
11/11/2015	0357372A	OMEDI ARISMELENDEZ	9/23*SINTON LEPC WRKSH/TRNING	02-2002-02-58000	51.27
11/11/2015	0357372A	OMEDI ARISMELENDEZ	9/25*BV CE MONTHLY MEETING	02-2002-02-58000	69.00
11/11/2015	0357372A	OMEDI ARISMELENDEZ	9/25*KV ACTIVE SHOOTER TRNING	02-2002-02-58000	31.37
11/11/2015	0357372A	OMEDI ARISMELENDEZ	10/6-9*CC TRAINING	02-2002-02-58000	213.20
11/11/2015	0357372A	OMEDI ARISMELENDEZ	10/15*BV MTG W/WAGNER & ALUMNI	02-2002-02-58000	69.00
11/11/2015	0357372A	OMEDI ARISMELENDEZ	10/29*BV MTG W/WAGNER AND LUPE	02-2002-02-58000	69.00
11/11/2015	0357373A	JENNIFER ARISMELENDEZ	9/24-26*SANMARCOS CE LASR TRNG	01-3330-01-58000	456.00
11/11/2015	0357374A	ASSN OF FUNDRAISING PROFESSION	AFP PHILANTHROY BRONZE SPONSOR	02-6410-01-59057	400.00
11/11/2015	0357375A	DAMIAN ANTHONY BALDERAS	OCT 2015*PL CAMPUS SECURITY	03-6705-04-56460	360.00
11/11/2015	0357376A	GREGORY K. BARON	OCT 2015*BV CAMPUS SECURITY	03-6705-01-56460	320.00
11/11/2015	0357377A	JOHN BERRY	OCT 2015*BV CAMPUS SECURITY	03-6705-01-56460	240.00
11/11/2015	0357378A	DEBBIE CADENA	9/24*CE PLATE CHECK MEETING	02-3800-02-58000	69.00
11/11/2015	0357378A	DEBBIE CADENA	10/6*KV TO COVER FOR MARY G	02-2003-03-58000	31.37
11/11/2015	0357379A	MICHAEL CHAVEZ	9/2*NMJBCA ALL STAR GAME DUES	18-2826-01-57302	100.00
11/11/2015	0357380A	CMRS-POC	SEPT/OCT 2015 POSTAGE	02-2002-02-57500	13.17
11/11/2015	0357381A	JACINTO COLMENERO	9/17*AL ROOF CONTRACTOR INSPEC	03-6710-01-58000	69.00
11/11/2015	0357381A	JACINTO COLMENERO	10/16*AL/KV CONSTRUCTION INSPE	03-6710-01-58000	94.88
11/11/2015	0357382A	RICHARD COWART	10/2*BV SCIENCE DIVISION MTG	01-2100-03-58000	86.25
11/11/2015	0357382A	RICHARD COWART	10/16*AL PROMETHEAN TRAINING	34-7623-01-58000	51.58
11/11/2015	0357383A	COWGIRLS UNLIMITED, INC.	11/14*GALA BARTENDING SERVICES	02-6410-01-59055	3,422.81
11/11/2015	0357384A	VANESSA C. CRUZ	10/8*FINGERPRINT REIMBURSEMENT	02-3000-01-59007	39.26

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11/11/2015	0357385A	KATHLEEN CUYLER	9/28*KV NCBO WRKSHP LVN STDNTS	01-2500-01-58000	86.25
11/11/2015	0357385A	KATHLEEN CUYLER	9/30*PL NCBO WRKSHP LVN STDNTS	01-2500-01-58000	86.25
11/11/2015	0357386A	DELUX EVENT SERVICES, LLC.	11/14*EVENT SERVICES (GALA)	02-6410-01-59055	5,600.00
11/11/2015	0357387A	JUANITA DOMINGUEZ	10/8-16*TEACH CLASSES FROM KV	01-2200-02-58000	100.38
11/11/2015	0357388A	EDUCATION TO GO	DIANA BUNDRANT ONLINE REG FEE	02-3800-01-41200	2.25
11/11/2015	0357388A	EDUCATION TO GO	DAVID BUNDRANT ONLINE REG FEE	02-3800-01-41200	2.25
11/11/2015	0357388A	EDUCATION TO GO	DIANA BUNDRANT SPEED SPANISH	02-3800-01-41200	65.00
11/11/2015	0357388A	EDUCATION TO GO	DAVID BUNDRANT SPEED SPANISH	02-3800-01-41200	65.00
11/11/2015	0357389A	GALVESTON COLLEGE	ATH 2015-16 REGION 14 DUES	18-2820-01-59054	300.00
11/11/2015	0357389A	GALVESTON COLLEGE	MSOCCER 2015-16 REGION 14 DUES	18-2821-01-57302	175.00
11/11/2015	0357389A	GALVESTON COLLEGE	WVB 2015-16 REGION 14 DUES	18-2822-01-57302	350.00
11/11/2015	0357389A	GALVESTON COLLEGE	WSB 2015-16 REGION 14 DUES	18-2823-01-57302	350.00
11/11/2015	0357389A	GALVESTON COLLEGE	MBB 2015-16 REGION 14 DUES	18-2824-01-57302	350.00
11/11/2015	0357389A	GALVESTON COLLEGE	WBB 2015-16 REGION 14 DUES	18-2825-01-57302	350.00
11/11/2015	0357389A	GALVESTON COLLEGE	BASEBALL 2015-16 REGION 14 DUE	18-2826-01-57302	350.00
11/11/2015	0357390A	GARY GLENN & THE 20X BAND	11/14*ENTERTAINMENT FOR GALA	02-6410-01-59056	2,500.00
11/11/2015	0357391A	KIMBERLEE D. GARZA	9/4*BV FALL CONVOCATION	01-2700-03-58000	35.00
11/11/2015	0357392A	AMY GONZALES	10/16*AL PROMETHEAN BRD TRNING	34-7623-01-58000	69.00
11/11/2015	0357393A	JOHNNY G. GONZALES	OCT 2015*PL CAMPUS SECURITY	03-6705-04-56460	720.00
11/11/2015	0357394A	GREGORIO GONZALEZ	10/30*KV DRIVER TO BB GAME	18-2826-01-58014	100.00
11/11/2015	0357395A	GREAT WESTERN DINING SERVICE	10/8*STEM LECTURE SERIES RECEP	02-5840-01-57500	151.25
11/11/2015	0357396A	CONNIE GRIFFIN	9/24-26*SANMARCOS CE LASR TRNG	01-3330-01-58000	464.64
11/11/2015	0357397A	ERNEST GUERRA	OCT 2015*PL CAMPUS SECURITY	03-6705-04-56460	480.00
11/11/2015	0357398A	GEORGE (EDDIE) GUIDRY	9/4*BV FALL CONVOCATION	01-2704-03-58000	35.00
11/11/2015	0357398A	GEORGE (EDDIE) GUIDRY	9/11*BV ACADEMIC LDRSHIP MTG	01-2704-03-58000	86.25
11/11/2015	0357398A	GEORGE (EDDIE) GUIDRY	9/14*PL TEACH & MEET W/STUDENT	01-2701-03-58000	129.38
11/11/2015	0357399A	CAROL HERGERT	9/1*KV MEETING WITH FACULTY	01-3300-01-58000	86.25
11/11/2015	0357399A	CAROL HERGERT	9/9*PL MEETING WITH FACULTY	01-3300-03-58000	85.79
11/11/2015	0357399A	CAROL HERGERT	9/15*AL MEETING WITH FACULTY	01-3300-02-58000	64.29
11/11/2015	0357399A	CAROL HERGERT	9/25*AL DEPARTMENT MEETING	01-3350-01-58000	64.29
11/11/2015	0357400A	MILDRED HILLIS	TAVNE CONFERENCE REIMBURSEMENT	01-3300-01-58000	325.00
11/11/2015	0357401A	HOBLOIT FERGUSON DARLING LLP	SEPT 2015*GENENRAL MATTERS	02-4100-01-59020	7,765.55

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11/11/2015	0357402A	IOTA SOLUTIONS LLC	MYCLASS EVALUATION LICENSE FEE	02-5300-01-57006	10,100.00
11/11/2015	0357403A	DAVID E. JIMENEZ	OCT 2015*PL CAMPUS SECURITY	03-6705-04-56460	360.00
11/11/2015	0357404A	KAYLA D JONES	10/30*TAMUK WOMEN IN HIGHER ED	02-4036-01-58000	84.44
11/11/2015	0357404A	KAYLA D JONES	ITEMS FOR THE VETERANS CENTER	03-6710-01-57401	170.88
11/11/2015	0357405A	KIDS WORLD DAY CARE	OCT 2015 CHILD CARE SERVICES	34-7502-01-59000	619.00
11/11/2015	0357406A	LAUNDRY MAID	ONE BAG OF LAUNDRY	01-3301-01-57500	8.80
11/11/2015	0357407A	SOPHIE A. LEGER	10/8*FINGERPRINT REIMBURSEMENT	02-3000-01-59007	39.70
11/11/2015	0357408A	WAVERLY RUTH LEWIS	HONORARIUM GUEST ARTIST	17-2900-01-57500	150.00
11/11/2015	0357409A	LITTLE LAMBS LEARNING ACADEMY	OCT 2015 CHILD CARE SERVICES	34-7502-01-59000	773.50
11/11/2015	0357410A	DEEANDREA LOPEZ	10/31*MBB WIPE FLOORS AT GAME	18-2824-01-57302	25.00
11/11/2015	0357411A	XIAO LI MA	9/4*BV FALL CONVOCATION	01-2100-04-58000	35.00
11/11/2015	0357412A	LARA MALONE	OCT 2015*TRIPS TO POST OFFICE	02-5400-01-58000	25.15
11/11/2015	0357413A	MARTINEZ MATERIALS	SMALL LOAD OF CREEK SAND BAGS	03-6720-01-57500	100.00
11/11/2015	0357414A	FRANK MENDOZA	9/4*BV FALL IN-SERVICE	03-6715-02-58000	25.00
11/11/2015	0357415A	LINDA MILLARD	9/24-26*SANMARCOS CE LASR TRNG	01-3330-01-58000	356.00
11/11/2015	0357416A	NORA MORALES	9/25*KV ACTIVE SHOOTER TRNING	03-6030-01-58000	34.50
11/11/2015	0357417A	NATIONAL STUDENT CLEARINGHOUSE	2015-16 STUDENT TRACKER ANNFEE	34-7900-01-59000	340.00
11/11/2015	0357417A	NATIONAL STUDENT CLEARINGHOUSE	2015-16 STUDENT TRACKER ANNFEE	34-7975-01-59000	85.00
11/11/2015	0357418A	EDDIKA MARIA ORTEGA	10/31*MBB SCOREBOARD/GAME CLCK	18-2824-01-57302	25.00
11/11/2015	0357419A	SUSAN PARKS	9/4*BV FALL CONVOCATION	01-2600-01-58000	35.00
11/11/2015	0357420A	PITNEY BOWES RESERVE ACCOUNT	ADVANCE FOR USPS POSTAGE	02-5400-01-59024	1,000.00
11/11/2015	0357421A	NICOLE PORITSANOS	10/2*SCIENCE DIVISION MEETING	01-2100-03-58000	69.00
11/11/2015	0357422A	POSTMASTER-BV	PERMIT 161001 BRM ANNUAL MAINT	02-5400-01-59024	700.00
11/11/2015	0357422A	POSTMASTER-BV	PERMIT 161000 BRM PERMIT	02-5400-01-59024	225.00
11/11/2015	0357423A	KRISTAN N. PULLIN	10/8*FINGERPRINT REIMBURSEMENT	02-3000-01-59007	38.45
11/11/2015	0357424A	GUADALUPE RAMIREZ	09/21*KV TEACH CLASSES	01-3251-01-58000	86.25
11/11/2015	0357424A	GUADALUPE RAMIREZ	09/22*AL TEACH CLASSES	01-3251-01-58000	69.00
11/11/2015	0357424A	GUADALUPE RAMIREZ	09/23*KV TEACH CLASSES	01-3251-01-58000	86.25
11/11/2015	0357424A	GUADALUPE RAMIREZ	09/29*KV TEACH CLASSES	01-3251-01-58000	86.25
11/11/2015	0357424A	GUADALUPE RAMIREZ	10/06*AL TEACH CLASSES	01-3251-01-58000	69.00
11/11/2015	0357424A	GUADALUPE RAMIREZ	10/20*KV TEACH CLASSES	01-3251-01-58000	86.25
11/11/2015	0357425A	MARIA RAMIREZ	9/4*BV FALL CONVOCATION	02-2002-02-58000	25.00

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11/11/2015	0357425A	MARIA RAMIREZ	10/30*TAMUK WOMEN IN HIGHER ED	02-2002-02-58000	30.36
11/11/2015	0357426A	LORENA ROSALES	10/29*TSI REFUND RCPT#135963	02-2040-01-41360	10.00
11/11/2015	0357427A	ROSARIO SAENZ	9/10*THREE RIVERS VET ED PRSNT	03-6030-01-58000	41.89
11/11/2015	0357427A	ROSARIO SAENZ	10/13*PL VETERAN FA SERVICES	03-6030-01-58000	86.25
11/11/2015	0357427A	ROSARIO SAENZ	10/13*KV VETERAN FA SERVICES	03-6030-01-58000	43.35
11/11/2015	0357428A	SALVADOR SANCHEZ II	OCT 2015*BV CAMPUS SECURITY	03-6705-01-56460	320.00
11/11/2015	0357429A	VERONICA SANDOVAL	10/8*FINGERPRINT REIMBURSEMENT	02-3000-01-59007	40.53
11/11/2015	0357430A	SCHOOLCOMP	SECOND QUARTERLY INSTALLMENT	02-5960-01-59060	5,258.75
11/11/2015	0357431A	SHIVERS & SHIVERS	VIERMA CLASSIFICATION PETITION	02-4100-01-59020	4,070.97
11/11/2015	0357432A	EDUARDO SILVA	10/3*OLLU GAME OFFICIAL	18-2826-01-57302	150.00
11/11/2015	0357432A	EDUARDO SILVA	10/27*WHARTON GAME OFFICIAL	18-2826-01-57302	150.00
11/11/2015	0357433A	TACRAO	SEP15-AUG16 INSTITUTE MMBR FEE	02-6020-01-57500	60.00
11/11/2015	0357433A	TACRAO	Support Fees for 2015-2016	02-6020-01-57500	200.00
11/11/2015	0357434A	YVONNE TAMEZ	10/7*AL ACTIVE SHOOTER TRNING	03-6030-01-58000	34.50
11/11/2015	0357435A	THE ULTIMATE KIDS PLACE INC.	OCT 2015 CHILD CARE SERVICES	34-7502-01-59000	1,040.00
11/11/2015	0357436A	DAVID TRUJILLO	STEM OASIS PRJCT 2ND HALF FEES	34-7623-01-59000	4,000.00
11/11/2015	0357437A	U.S. POSTAL SERVICE	ADVANCE FOR POSTAGE MACHINE	02-5400-01-59024	10,000.00
11/11/2015	0357438A	CHRISTOPHER VASQUEZ	OCT 2015*BV CAMPUS SECURITY	03-6705-01-56460	840.00
11/11/2015	0357439A	KYLE WAGNER	10/21*AL MT W/DEEDEE & STDNTS	02-2001-01-58000	69.00
11/11/2015	0357440A	RONIKA WILLIAMS	PURCHASED A&P LAB SUPPLIES	34-7623-01-57500	37.26
11/11/2015	0357440A	RONIKA WILLIAMS	SUPPLIES ORDERED FOR PET CARRI	34-7623-01-57500	55.56
11/11/2015	0357441A	STACIE YANTA	10/28*CANDY FOR DAY CARE KIDS	02-4000-01-59000	29.82
11/12/2015	0001123E	CITI CREDIT CARD	SHRIVER OFFICE SUPPLY	02-2002-02-57500	29.99
11/12/2015	0001123E	CITI CREDIT CARD	HEB	02-2002-02-59057	29.82
11/12/2015	0001123E	CITI CREDIT CARD	PRICELINE.COM	34-7900-01-58000	17.00
11/12/2015	0001123E	CITI CREDIT CARD	FUEL EXPENSE FOR RENTAL CAR	01-3415-01-58500	40.00
11/12/2015	0001123E	CITI CREDIT CARD	ENTERPRISE RENT-A-CAR	01-3415-01-58500	460.66
11/12/2015	0001123E	CITI CREDIT CARD	WALMART	02-5100-01-57500	81.54
11/12/2015	0001123E	CITI CREDIT CARD	TEXAS A&M UNIVERSITY	02-5100-01-58000	200.00
11/12/2015	0001123E	CITI CREDIT CARD	TEXAS A&M UNIVERSITY	02-5150-01-58000	50.00
11/12/2015	0001123E	CITI CREDIT CARD	TACCBO REGISTRATION	02-5820-01-59054	200.00
11/12/2015	0001123E	CITI CREDIT CARD	DICKSPORTINGGOODS.COM	02-5100-01-20575	(161.43)

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11/12/2015	0001123E	CITI CREDIT CARD	WALMART	02-5100-01-57500	29.95
11/12/2015	0001123E	CITI CREDIT CARD	ZIMMER FLORAL & NURSERY	02-5100-01-57500	35.00
11/12/2015	0001123E	CITI CREDIT CARD	CORNER STORE	02-5100-01-58000	25.84
11/12/2015	0001123E	CITI CREDIT CARD	OPEN PO TRAIL FOUR	01-3470-01-57014	93.74
11/12/2015	0001123E	CITI CREDIT CARD	Registration for TAMUK	01-2200-02-57500	50.00
11/12/2015	0001123E	CITI CREDIT CARD	Registration for TAMUK	01-3251-01-57500	50.00
11/12/2015	0001123E	CITI CREDIT CARD	ONE DAY CONFERENCE	02-4036-01-58000	50.00
11/12/2015	0001123E	CITI CREDIT CARD	LITTLE CAESARS	02-4036-01-57500	74.85
11/12/2015	0001123E	CITI CREDIT CARD	ANNUAL FEE FOR DISABILITY	03-6010-01-57500	1,500.00
11/12/2015	0001123E	CITI CREDIT CARD	CHEVRON	18-2822-01-58013	50.00
11/12/2015	0001123E	CITI CREDIT CARD	MIGHTY FINE BURGER	18-2822-01-58011	136.09
11/12/2015	0001123E	CITI CREDIT CARD	RUDY'S	18-2822-01-58011	132.50
11/12/2015	0001123E	CITI CREDIT CARD	SCHLOTZSKY'S	18-2822-01-58011	48.35
11/12/2015	0001123E	CITI CREDIT CARD	SCHLOTZSKY'S	18-2822-01-58011	75.49
11/12/2015	0001123E	CITI CREDIT CARD	LAQUINTA INNS & SUITES	18-2822-01-58012	347.75
11/12/2015	0001123E	CITI CREDIT CARD	BUC-EE'S	18-2822-01-58013	86.87
11/12/2015	0001123E	CITI CREDIT CARD	STRIPE'S	18-2822-01-58013	27.32
11/12/2015	0001123E	CITI CREDIT CARD	TAMUCC PARKING	34-7623-01-58000	5.00
11/12/2015	0001123E	CITI CREDIT CARD	THE WITTE MUSEUM	34-7623-01-59000	1,050.00
11/12/2015	0001123E	CITI CREDIT CARD	ADVANTAGE LOT PARKING	34-7623-01-58000	15.00
11/12/2015	0001123E	CITI CREDIT CARD	THE WITTE MUSEUM	34-7623-01-59000	75.00
11/12/2015	0001123E	CITI CREDIT CARD	THE WITTE MUSEUM	34-7623-01-59000	435.00
11/12/2015	0001123E	CITI CREDIT CARD	CHEVRON	34-7623-01-58000	116.18
11/12/2015	0001123E	CITI CREDIT CARD	LAB TESTING PT MAEY FLORES	01-3330-01-57500	425.88
11/12/2015	0001123E	CITI CREDIT CARD	O'REAILLY AUTO	01-3330-01-57500	110.28
11/12/2015	0001123E	CITI CREDIT CARD	SUPER SHUTTLE	34-7630-01-58000	80.00
11/12/2015	0001123E	CITI CREDIT CARD	DEN TAXI	34-7630-01-58000	61.20
11/12/2015	0001123E	CITI CREDIT CARD	CITY OF CC AIRPORT PARKING	34-7630-01-58000	28.00
11/12/2015	0001123E	CITI CREDIT CARD	HYATT REGENCY	34-7630-01-58000	705.72
11/12/2015	0001123E	CITI CREDIT CARD	SOUTHWEST FLIGHT	02-4036-01-58000	563.00
11/12/2015	0001123E	CITI CREDIT CARD	WALMART	34-7623-01-59000	29.56
11/12/2015	0001123E	CITI CREDIT CARD	FRUIT REVOLUTION	34-7623-01-59000	30.00

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11/12/2015	0001123E	CITI CREDIT CARD	IN TEXAS CATERING	34-7623-01-59000	165.00
11/12/2015	0001123E	CITI CREDIT CARD	WALMART	34-7623-01-59000	109.95
11/12/2015	0001123E	CITI CREDIT CARD	B'PALETERIA	34-7623-01-59000	35.00
11/12/2015	0001123E	CITI CREDIT CARD	ELDERS COUNTRY STORE	34-7623-01-59000	15.90
11/12/2015	0001123E	CITI CREDIT CARD	ELDERS COUNTRY STORE	34-7623-01-59000	144.20
11/12/2015	0001123E	CITI CREDIT CARD	WALMART	81-9856-01-20575	10.91
11/12/2015	0001123E	CITI CREDIT CARD	DOLLAR TREE STORE	81-9856-01-20575	13.00
11/12/2015	0001123E	CITI CREDIT CARD	WALMART	81-9856-01-20575	32.00
11/12/2015	0001123E	CITI CREDIT CARD	PID: 1335 Peltier Thermo-	01-2300-01-57500	69.90
11/12/2015	0001123E	CITI CREDIT CARD	PID: 381 Waterproof DS18B20	01-2300-01-57500	82.95
11/12/2015	0001123E	CITI CREDIT CARD	COUNCIL FOR PROFESSION	01-3000-01-57500	214.00
11/12/2015	0001123E	CITI CREDIT CARD	NCPN Conference Dallas TX	02-2011-01-58000	580.00
11/12/2015	0001123E	CITI CREDIT CARD	Hotel room for NCPN conference	02-2011-01-58000	537.06
11/12/2015	0001123E	CITI CREDIT CARD	HOBBY LOBBY	02-5100-01-57500	44.97
11/12/2015	0001124E	RELIANT ENERGY DEPT 0954	ACC# 6 551 252-7	03-6800-01-59603	106.09
11/12/2015	0001125E	RELIANT ENERGY DEPT 0954	ACC# 11 910 291-1	03-6800-01-59603	538.96
11/12/2015	0001126E	RELIANT ENERGY DEPT 0954	ACC# 11 910 292-9	03-6800-01-59603	42.88
11/12/2015	0001127E	RELIANT ENERGY DEPT 0954	ACC# 11 910 293-7	03-6800-01-59603	26.24
11/12/2015	0001128E	RELIANT ENERGY DEPT 0954	ACC# 11 910 294-5	03-6800-01-59603	63.86
11/12/2015	0001129E	RELIANT ENERGY DEPT 0954	ACC# 11 910 295-2	03-6800-01-59603	53.72
11/12/2015	0001130E	RELIANT ENERGY DEPT 0954	ACC# 11 910 297-8	03-6800-01-59603	53.64
11/12/2015	0001131E	RELIANT ENERGY DEPT 0954	ACC# 11 910 297-8	03-6800-01-59603	46.59
11/12/2015	0001132E	RELIANT ENERGY DEPT 0954	ACC# 11 910 298-6	03-6800-01-59603	61.20
11/12/2015	0001133E	RELIANT ENERGY DEPT 0954	ACC# 11 910 299-4	03-6800-01-59603	48.57
11/12/2015	0001134E	RELIANT ENERGY DEPT 0954	ACC# 11 910 300-0	03-6800-01-59603	70.44
11/12/2015	0001135E	RELIANT ENERGY DEPT 0954	ACC# 6 551 250-1	03-6800-01-59603	51.93
11/12/2015	0001136E	RELIANT ENERGY DEPT 0954	ACC# 6 551 251-9	03-6800-01-59603	159.13
11/12/2015	0001137E	RELIANT ENERGY DEPT 0954	ACC# 6 551 253-5	03-6800-01-59603	51.93
11/12/2015	0001138E	RELIANT ENERGY DEPT 0954	ACC# 11 908 223-8	03-6800-01-59603	18.31
11/12/2015	0001139E	RELIANT ENERGY DEPT 0954	ACC# 11 908 224-6	03-6800-01-59603	15.28
11/12/2015	0001140E	RELIANT ENERGY DEPT 0954	ACC# 11 910 284-6	11-1400-01-59603	44.46
11/12/2015	0001141E	RELIANT ENERGY DEPT 0954	ACC# 11 910 283-8	11-1400-01-59603	28.37

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11/12/2015	0001142E	RELIANT ENERGY DEPT 0954	ACC# 11 910 286-1	11-1400-01-59603	104.77
11/12/2015	0001143E	RELIANT ENERGY DEPT 0954	ACC# 11 910 285-3	11-1400-01-59603	49.50
11/12/2015	0001144E	RELIANT ENERGY DEPT 0954	ACC# 11 910 288-7	11-1400-01-59603	62.09
11/12/2015	0001145E	RELIANT ENERGY DEPT 0954	ACC# 11 910 287-9	11-1400-01-59603	52.44
11/12/2015	0001146E	RELIANT ENERGY DEPT 0954	ACC# 11 910 289-5	11-1400-01-59603	61.33
11/12/2015	0001147E	RELIANT ENERGY DEPT 0954	ACC# 11 910 281-2	11-1400-01-59603	53.91
11/12/2015	0001148E	RELIANT ENERGY DEPT 0954	ACC# 11 910 278-8	11-1400-01-59603	42.21
11/12/2015	0001149E	RELIANT ENERGY DEPT 0954	ACC# 11 910 279-6	11-1400-01-59603	47.39
11/12/2015	0001150E	RELIANT ENERGY DEPT 0954	ACC# 11 910 280-4	11-1400-01-59603	37.48
11/12/2015	0001151E	RELIANT ENERGY DEPT 0954	ACC# 6 540 905-4	03-6800-01-59603	266.46
11/12/2015	0001152E	RELIANT ENERGY DEPT 0954	ACC# 6 540 906-2	03-6800-01-59603	21.08
11/12/2015	0001153E	RELIANT ENERGY DEPT 0954	ACC# 6 540 907-0	03-6800-03-59603	207.68
11/12/2015	0001154E	RELIANT ENERGY DEPT 0954	ACC# 6 540 909-6	03-6800-03-59603	4,047.95
11/12/2015	0357442A	AMERICAN RED CROSS STORE	CPR/FIRST AID CARDS-5700404	02-2800-01-59007	210.00
11/12/2015	0357443A	COASTAL BEND COLLEGE	FORKLIFT TRAINING	01-3100-01-57500	138.00
11/12/2015	0357443A	COASTAL BEND COLLEGE	FORKLIFT TRAINING	03-6730-01-57500	690.00
11/12/2015	0357645A	CENTERPOINT ENERGY	ACC# 2790054-7	03-6800-01-59602	1,222.18
11/12/2015	0357646A	RELIANT ENERGY DEPT 0954	ACC# 11 910 277-0	11-1400-01-59603	74.52
11/13/2015	0357444A	A-R BUILDERS MART INC	SUPPLIES	03-6715-03-57500	7.85
11/13/2015	0357444A	A-R BUILDERS MART INC	SUPPLIES	03-6715-03-57500	14.22
11/13/2015	0357444A	A-R BUILDERS MART INC	SUPPLIES	03-6715-03-57500	4.48
11/13/2015	0357445A	ALAMO LUMBER COMPANY-SA	ACCT #240331	03-6700-01-57500	65.95
11/13/2015	0357446A	ALANIZ & PEREZ GARAGE	TRAILER 3 CHECK ALL WHEELS GRE	01-3470-01-57013	170.00
11/13/2015	0357446A	ALANIZ & PEREZ GARAGE	OIL CHANGE/FILTER/GREASE JOB	03-6725-01-59020	51.99
11/13/2015	0357446A	ALANIZ & PEREZ GARAGE	REPAIR FLAT 2000 FORD RANGER	03-6725-01-59020	14.30
11/13/2015	0357446A	ALANIZ & PEREZ GARAGE	2002 CHEV OIL/FILTER/TIRES	03-6725-01-59020	412.20
11/13/2015	0357447A	ALICE PEST CONTROL	CUST #10051	03-6715-03-57500	70.00
11/13/2015	0357448A	APPLE INC	cust #601519*iPAD AIR WI-FI	34-7800-01-57500	1,407.00
11/13/2015	0357448A	APPLE INC	CUST #601519*DIGITAL AV ADAPTE	34-7800-01-57500	135.00
11/13/2015	0357449A	AT & T	805059152-6*101868	02-5410-01-59600	1,597.73
11/13/2015	0357450A	BSN SPORTS INC	CUST #1063539*SOCCKER FIELD SET	03-6721-01-57500	184.28
11/13/2015	0357451A	CAROLINA BIOLOGICAL SUPPLY CO	ACCT #135809*ITEM 154900A	01-2100-01-57500	48.30

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11/13/2015	0357451A	CAROLINA BIOLOGICAL SUPPLY CO	ITEM 154870A	01-2100-01-57500	48.30
11/13/2015	0357451A	CAROLINA BIOLOGICAL SUPPLY CO	ITEM 155065A	01-2100-01-57500	48.30
11/13/2015	0357451A	CAROLINA BIOLOGICAL SUPPLY CO	ITEM 155450A	01-2100-01-57500	48.30
11/13/2015	0357451A	CAROLINA BIOLOGICAL SUPPLY CO	ITEM 155556A	01-2100-01-57500	48.30
11/13/2015	0357451A	CAROLINA BIOLOGICAL SUPPLY CO	ITEM 155554A	01-2100-01-57500	48.30
11/13/2015	0357451A	CAROLINA BIOLOGICAL SUPPLY CO	GREIGHT/HDLG	01-2100-01-57500	40.69
11/13/2015	0357451A	CAROLINA BIOLOGICAL SUPPLY CO	ACCT #135809	34-7623-01-57500	252.59
11/13/2015	0357451A	CAROLINA BIOLOGICAL SUPPLY CO	ACCT #135809	34-7623-01-57500	20.48
11/13/2015	0357452A	CITY OF ALICE	FIRE PROTECTION SYSTEM	03-6700-02-56450	125.00
11/13/2015	0357453A	CITY OF BEEVILLE	WILL GALLOWAY CONSULTING SVCS	03-6010-01-59012	1,000.00
11/13/2015	0357454A	CULLIGAN OF VICTORIA	ACCT #555-00691386-0	01-3330-01-57500	73.80
11/13/2015	0357455A	CURTIS 1000 INC	CUST #111409*C. SAIN	01-3301-01-57500	47.30
11/13/2015	0357455A	CURTIS 1000 INC	CUST #111409*D. ARISMENDEZ	02-2002-02-57500	47.30
11/13/2015	0357455A	CURTIS 1000 INC	CUST #111409*E. GONZALES	03-6030-01-57500	47.30
11/13/2015	0357455A	CURTIS 1000 INC	CUST #111409*P. PADELDFORD	18-2824-01-57500	47.30
11/13/2015	0357456A	DELL MARKETING	CUST #8477169*DELL LATITUDE	34-7500-01-59000	1,159.38
11/13/2015	0357456A	DELL MARKETING	Dell PRO BRIEFCASE 15.6"	34-7500-01-59000	46.19
11/13/2015	0357456A	DELL MARKETING	CUST #8477169*DELL LATITUDE	34-7500-01-59000	1,159.38
11/13/2015	0357456A	DELL MARKETING	Dell PRO BRIEFCASE 15.6"	34-7500-01-59000	46.19
11/13/2015	0357457A	GARRATT CALLAHAN	CUST #076020*WATER TREATMENT	03-6700-01-56450	1,010.00
11/13/2015	0357457A	GARRATT CALLAHAN	CUST #076020*WATER TREATMENT	03-6700-01-56450	1,010.00
11/13/2015	0357458A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*MINI PAW PRINTS	02-4020-01-57500	3.21
11/13/2015	0357458A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*HEW CRTDG	02-6410-01-57500	70.08
11/13/2015	0357458A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*ELI CRTDG	02-6410-01-57500	8.03
11/13/2015	0357458A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*ELI CRTDG	02-6410-01-57500	8.03
11/13/2015	0357458A	GATEWAY PRINTING & OFFICE SUPP	BE1030*GWP EMOSSER PO98129	02-4020-01-57500	53.50
11/13/2015	0357458A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*COPY PAPER	02-2001-01-57500	140.00
11/13/2015	0357458A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-2005-01-57500	231.49
11/13/2015	0357458A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*NAME BADGE	02-4000-01-57500	25.50
11/13/2015	0357458A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*COPY PAPER	02-2040-01-57500	56.00
11/13/2015	0357458A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*BATTERY	02-2040-01-57500	13.54
11/13/2015	0357458A	GATEWAY PRINTING & OFFICE SUPP	SUDT #BE1030*HIGHLIGHTERS	02-2040-01-57500	5.24

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11/13/2015	0357458A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-3800-01-57500	489.63
11/13/2015	0357458A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*STAMP	02-5100-01-57500	13.66
11/13/2015	0357458A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*COPY PAPER	02-5100-01-57500	84.00
11/13/2015	0357458A	GATEWAY PRINTING & OFFICE SUPP	HEW CYN TONER	02-5100-01-57500	178.86
11/13/2015	0357458A	GATEWAY PRINTING & OFFICE SUPP	DESKPAD	02-5100-01-57500	24.37
11/13/2015	0357458A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*GJO TOWEL	03-6715-04-57500	81.00
11/13/2015	0357458A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-6715-02-57500	45.89
11/13/2015	0357458A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-6715-02-57500	20.16
11/13/2015	0357458A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-6715-02-57500	21.08
11/13/2015	0357458A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	34-7630-01-57500	342.04
11/13/2015	0357458A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	34-7900-01-57500	258.06
11/13/2015	0357458A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	34-7975-01-57500	258.05
11/13/2015	0357459A	GRAINGER	ACCT #802311431*LADDER	02-5210-01-57500	492.75
11/13/2015	0357459A	GRAINGER	TWIN STEPLADDER	02-5210-01-57500	217.80
11/13/2015	0357459A	GRAINGER	CABLE PULLING FISHING POLE	02-5210-01-57500	71.44
11/13/2015	0357459A	GRAINGER	TWIN STEPLADDER	02-5210-01-57500	594.00
11/13/2015	0357460A	GREAT WESTERN DINING SERVICE	UNIT 1019*9/12 MEAL	34-7900-01-59030	100.34
11/13/2015	0357460A	GREAT WESTERN DINING SERVICE	UNIT 1019*9/12 MEAL	34-7975-01-59030	74.16
11/13/2015	0357460A	GREAT WESTERN DINING SERVICE	unit 1019*9/26 MEAL	34-7900-01-59030	95.00
11/13/2015	0357460A	GREAT WESTERN DINING SERVICE	UNIT 1019*10/3,10 MEALS	34-7900-01-59030	181.82
11/13/2015	0357460A	GREAT WESTERN DINING SERVICE	UNIT 1019*10/3,10 MEALS	34-7975-01-59030	109.83
11/13/2015	0357461A	J & D TAYLOR ENTERPRISES INC.	EVERRIDE JOHN DEER PARTS/OIL/	03-6720-01-57500	489.65
11/13/2015	0357462A	JOE MARTIN DBA ABC LOCK & KEYS	SCHLAGE EVEREST C123 KEYBLANKS	03-6710-01-57500	150.00
11/13/2015	0357462A	JOE MARTIN DBA ABC LOCK & KEYS	JET KEYBLANKS SCI (STOCK)	03-6710-01-57500	62.50
11/13/2015	0357463A	JOHNSTONE SUPPLY	CUST #COABEN-8	03-6710-01-57401	487.40
11/13/2015	0357463A	JOHNSTONE SUPPLY	CUST #COABEN-8	03-6715-03-57500	47.95
11/13/2015	0357464A	KTKO KICKER 106	ACCT #0116*OCT ADS FOOTBALL SP	02-4020-01-59014	400.00
11/13/2015	0357465A	LAUNDRY MAID	LAUNDRY SERVICE	02-3300-04-59007	26.40
11/13/2015	0357466A	MARION WILLIAMS	NOV RETAINER	02-4100-01-59020	100.00
11/13/2015	0357467A	MARTINEZ MATERIALS	LOAD OF CREEK SAND	03-6710-01-57500	200.00
11/13/2015	0357468A	MATERA PAPER CO LTD	CUST #OK22000*SOAP DISPENSER	03-6715-02-57500	22.00
11/13/2015	0357468A	MATERA PAPER CO LTD	LEVER AUTO TOWEL DISPENSERS	03-6715-02-57500	194.45

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11/13/2015	0357468A	MATERA PAPER CO LTD	CUST #0K22000	03-6715-01-57500	1,661.50
11/13/2015	0357469A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	26.05
11/13/2015	0357469A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	33.24
11/13/2015	0357469A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6715-02-57500	225.59
11/13/2015	0357469A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-03-57401	19.68
11/13/2015	0357469A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-03-57401	3.30
11/13/2015	0357470A	O'REILLY AUTOMOTIVE INC	ACCT #193894	03-6710-01-57500	32.67
11/13/2015	0357471A	PATTERSON DENTAL SUPPLY	CUST #370223953*SCHICK 33	34-7500-01-57000	20,243.28
11/13/2015	0357471A	PATTERSON DENTAL SUPPLY	CDR ELITE REMOTE MODULE	34-7500-01-57000	2,988.90
11/13/2015	0357472A	RICE PLUMBING INC	TESTED FOUR BACK FLOWS	03-6710-01-56450	400.00
11/13/2015	0357473A	SALLY BEAUTY SUPPLY-BV	ACCT #0200	01-3020-01-57500	49.45
11/13/2015	0357473A	SALLY BEAUTY SUPPLY-BV	ACCT #0200	01-3020-01-57500	12.98
11/13/2015	0357473A	SALLY BEAUTY SUPPLY-BV	ACCT #0200	01-3020-01-57500	2.78
11/13/2015	0357473A	SALLY BEAUTY SUPPLY-BV	ACCT #0200	01-3020-01-57500	56.52
11/13/2015	0357473A	SALLY BEAUTY SUPPLY-BV	ACCT #0200	01-3020-01-57500	57.94
11/13/2015	0357474A	SCHOOLCOMP	OCT 2015 CLAIMS COST	02-5960-01-59060	4,027.47
11/13/2015	0357475A	SHERWIN WILLIAMS	ACCT #7158-7553-0	03-6710-01-57500	28.44
11/13/2015	0357475A	SHERWIN WILLIAMS	ACCT #7158-7553-0	03-6715-03-57500	21.83
11/13/2015	0357475A	SHERWIN WILLIAMS	ACCT #7158-7553-0	03-6710-01-57500	108.59
11/13/2015	0357476A	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6710-01-57500	43.20
11/13/2015	0357476A	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6700-01-57500	13.14
11/13/2015	0357476A	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6710-01-57500	25.94
11/13/2015	0357476A	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6710-01-57500	34.55
11/13/2015	0357476A	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6720-01-57500	61.90
11/13/2015	0357476A	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6710-01-57500	43.98
11/13/2015	0357476A	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6710-01-57500	(43.98)
11/13/2015	0357476A	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6710-01-57500	32.97
11/13/2015	0357476A	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6710-01-57500	35.27
11/13/2015	0357476A	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6710-01-57500	39.75
11/13/2015	0357476A	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6720-01-57500	50.95
11/13/2015	0357476A	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6710-01-57500	54.32
11/13/2015	0357476A	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6720-01-57500	0.43

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11/13/2015	0357476A	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6710-01-57500	16.45
11/13/2015	0357476A	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6710-01-57500	15.86
11/13/2015	0357476A	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6710-01-57500	24.88
11/13/2015	0357476A	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6710-01-57500	10.99
11/13/2015	0357476A	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6710-01-57500	35.14
11/13/2015	0357476A	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6710-01-57500	5.08
11/13/2015	0357476A	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6700-01-57500	43.16
11/13/2015	0357476A	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6710-01-57500	38.72
11/13/2015	0357476A	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6710-01-57500	32.99
11/13/2015	0357476A	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6700-01-57500	25.96
11/13/2015	0357476A	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6710-01-57500	10.68
11/13/2015	0357476A	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6710-01-57500	6.56
11/13/2015	0357476A	SUTHERLAND LUMBER CO.	TAX	03-6710-01-57500	0.54
11/13/2015	0357476A	SUTHERLAND LUMBER CO.	TAX	03-6710-01-57500	(0.54)
11/13/2015	0357477A	TERMINIX PROCESSING CENTER	CUST #3515425	03-6710-01-59012	984.00
11/13/2015	0357477A	TERMINIX PROCESSING CENTER	CUST #3515425	03-6710-01-59012	984.00
11/13/2015	0357478A	THE LINCOLN ELECTRIC COMPANY	ACCT #155185*HYDROGUARD	01-3100-01-57500	1,219.18
11/13/2015	0357478A	THE LINCOLN ELECTRIC COMPANY	ACCT #155185	34-7630-01-57500	40,000.00
11/13/2015	0357479A	TOTAL GRAPHICS	T-SHIRTS FOR PAGEANT	02-4020-01-57500	573.00
11/13/2015	0357480A	TX DEPT OF LICENSING & REG	LICENSE #702000	01-3020-01-57500	200.00
11/13/2015	0357480A	TX DEPT OF LICENSING & REG	LICENSE #702718	01-3020-04-57500	200.00
11/13/2015	0357481A	UNIFIRST HOLDINGS INC.	CUST #936846	03-6715-01-59016	16.50
11/13/2015	0357481A	UNIFIRST HOLDINGS INC.	CUST #936846	03-6715-01-59016	19.40
11/13/2015	0357481A	UNIFIRST HOLDINGS INC.	CUST #936846	03-6715-01-59016	19.66
11/13/2015	0357482A	UPS (PA)	SHIPPER R573A8	02-5400-01-59024	8.22
11/13/2015	0357483A	W. WHITE AIR CONDITIONING	INSTALL 20/TON TRANE CONDEN-	03-6700-01-56450	14,314.00
11/13/2015	0357483A	W. WHITE AIR CONDITIONING	INSTALL 20T TRANE AIR HANDLER	03-6700-04-56450	11,982.00
11/16/2015	0357484A	ANGIE ABRIGO	10/23*WOODSBORO HS RECRUITMENT	02-6100-01-58000	43.63
11/16/2015	0357485A	YOLANDA ABRIGO	10/21*CC MTG W/DEL MAR DL DEPT	02-2005-01-58000	76.36
11/16/2015	0357485A	YOLANDA ABRIGO	10/22*PL MT W/FACULTY 2016CLSS	02-2005-01-58000	86.25
11/16/2015	0357485A	YOLANDA ABRIGO	11/5-6*CC TX CANVASCON 2015	02-2005-01-58000	155.72
11/16/2015	0357486A	NOEMI AGUILAR	10/7*CC OBSERVE CDA INSTRUCTOR	02-3800-01-58000	41.20

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11/16/2015	0357486A	NOEMI AGUILAR	10/14*CC WORK WITH CDA CLASS	02-3800-01-58000	41.20
11/16/2015	0357486A	NOEMI AGUILAR	10/28*CC HLP INST ASSIST STDNT	02-3800-01-58000	41.20
11/16/2015	0357487A	BEEVILLE ISD TRANSPORTATION	10/10*BUS FEE UPWARD BOUND	34-7900-01-59000	87.75
11/16/2015	0357487A	BEEVILLE ISD TRANSPORTATION	10/10*BUS FEE UB GOST	34-7975-01-59000	43.88
11/16/2015	0357488A	IRIS D. BELTRAN	9/1*KV TO COVER FOR CASE MNGMT	34-7623-01-58000	34.50
11/16/2015	0357488A	IRIS D. BELTRAN	9/8*KV TO COVER FOR CASE MNGMT	34-7623-01-58000	34.50
11/16/2015	0357488A	IRIS D. BELTRAN	9/15*KV COVER FOR CASE MNGMENT	34-7623-01-58000	34.50
11/16/2015	0357488A	IRIS D. BELTRAN	9/21*KV COVER FOR CASE MNGMENT	34-7623-01-58000	34.50
11/16/2015	0357488A	IRIS D. BELTRAN	9/22*KV COVER FOR CASE MNGMENT	34-7623-01-58000	34.50
11/16/2015	0357488A	IRIS D. BELTRAN	9/28*KV COVER FOR CASE MNGMENT	34-7623-01-58000	34.50
11/16/2015	0357488A	IRIS D. BELTRAN	10/06*KV COVER FOR CASE MNGMNT	34-7623-01-58000	34.50
11/16/2015	0357488A	IRIS D. BELTRAN	10/12*KV COVER FOR CASE MNGMNT	34-7623-01-58000	34.50
11/16/2015	0357488A	IRIS D. BELTRAN	10/13*KV COVER FOR CASE MNGMNT	34-7623-01-58000	34.50
11/16/2015	0357488A	IRIS D. BELTRAN	10/19*KV COVER FOR CASE MNGMNT	34-7623-01-58000	34.50
11/16/2015	0357488A	IRIS D. BELTRAN	10/20*KV COVER FOR CASE MNGMNT	34-7623-01-58000	34.50
11/16/2015	0357488A	IRIS D. BELTRAN	10/26*KV COVER FOR CASE MNGMNT	34-7623-01-58000	34.50
11/16/2015	0357488A	IRIS D. BELTRAN	10/27*KV COVER FOR CASE MNGMNT	34-7623-01-58000	34.50
11/16/2015	0357489A	MARISSA O. BENAVIDES	9/1*BV NEW HIRE ORIENTATION	34-7800-02-58000	65.78
11/16/2015	0357490A	MARY KAY BEST	9/29-10/5*ALLEN CASP CONFRENCE	01-2600-02-58000	46.39
11/16/2015	0357491A	KIRAN BHAKTA	OCT 2015*IBC BANK DEPOSITS	02-5100-01-58000	61.73
11/16/2015	0357492A	RICHARD CARRERA	09/01*MATHIS HS TO TEACH CLASS	01-2700-01-58000	34.86
11/16/2015	0357492A	RICHARD CARRERA	09/03*MATHIS HS TO TEACH CLASS	01-2700-01-58000	34.86
11/16/2015	0357492A	RICHARD CARRERA	09/08*MATHIS HS TO TEACH CLASS	01-2700-01-58000	34.86
11/16/2015	0357492A	RICHARD CARRERA	09/10*MATHIS HS TO TEACH CLASS	01-2700-01-58000	34.86
11/16/2015	0357492A	RICHARD CARRERA	09/15*MATHIS HS TO TEACH CLASS	01-2720-01-58000	34.86
11/16/2015	0357492A	RICHARD CARRERA	09/17*MATHIS HS TO TEACH CLASS	01-2700-01-58000	34.86
11/16/2015	0357492A	RICHARD CARRERA	09/22*MATHIS HS TO TEACH CLASS	01-2700-01-58000	34.86
11/16/2015	0357492A	RICHARD CARRERA	09/24*MATHIS HS TO TEACH CLASS	01-2700-01-58000	34.86
11/16/2015	0357492A	RICHARD CARRERA	9/28*AL DELIVER CLASS MATERIAL	01-2700-01-58000	34.50
11/16/2015	0357492A	RICHARD CARRERA	9/28*AL-KV TEACH DL CLASS	01-2700-01-58000	17.25
11/16/2015	0357492A	RICHARD CARRERA	9/28*BACK TO BV FROM KV	01-2700-01-58000	43.13
11/16/2015	0357492A	RICHARD CARRERA	09/29*MATHIS HS TO TEACH CLASS	01-2700-01-58000	34.86

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11/16/2015	0357492A	RICHARD CARRERA	10/01*MATHIS HS TO TEACH CLASS	01-2700-01-58000	34.86
11/16/2015	0357492A	RICHARD CARRERA	10/06*MATHIS HS TO TEACH CLASS	01-2700-01-58000	34.86
11/16/2015	0357493A	DELA CASTILLO	10/18*CC TO PICK UP RENTAL CAR	01-3415-01-58500	34.18
11/16/2015	0357493A	DELA CASTILLO	10/18*CC TO RETURN RENTAL CAR	01-3415-01-58500	74.18
11/16/2015	0357493A	DELA CASTILLO	9/25*KV ACTIVE SHOOTER TRANING	02-5100-01-58000	85.22
11/16/2015	0357493A	DELA CASTILLO	ADV 62638*MONEY OWED BACK	02-1900-01-41999	(190.20)
11/16/2015	0357494A	ERICA CASTILLO	10/7*PL TO DROP OFF EQUIPMENT	02-5210-01-58000	64.57
11/16/2015	0357494A	ERICA CASTILLO	10/29*AL EMAIL TRAINING	02-5210-01-58000	69.00
11/16/2015	0357495A	CENTER FOR PUBLIC MANAGEMENT	PUBLIC FUNDS INVSTMNT ACT VID	02-4010-01-57500	40.00
11/16/2015	0357496A	ELIZABETH CHAPA	10/6*PL TO INSPECT SHELVES/BKS	03-2050-01-58000	59.55
11/16/2015	0357497A	ROLAND CHAVARRIA	10/12-15*PL TO TEACH CLASSES	01-3100-01-58000	436.08
11/16/2015	0357497A	ROLAND CHAVARRIA	9/30&10/1*PL TO TEACH CLASSES	01-3100-01-58000	218.04
11/16/2015	0357498A	CMRS-POC	OCTOBER 2015 POSTAGE	34-7800-02-59000	171.88
11/16/2015	0357499A	CARMELA CONTRERAS	OCT2015 TRGET AREA SCHOOL VST	34-7975-01-58000	112.54
11/16/2015	0357500A	JUAN FLORES	11/9*KV LAWN CARE SERVICES	03-6710-03-59012	125.00
11/16/2015	0357501A	CRISTELA G. FLORES	SEPT2015 TRGET AREA SCHOOL VST	34-7975-01-58000	267.28
11/16/2015	0357501A	CRISTELA G. FLORES	OCT2015 TRGET AREA SCHOOL VST	34-7975-01-58000	144.12
11/16/2015	0357502A	GREAT WESTERN DINING SERVICE	10/6*TACRAO REP LUNCHES	02-6100-01-57500	130.00
11/16/2015	0357503A	LAVINIA ISASSI	10/1-22*KV-AL-KV TEACH CLASS	01-2710-01-58000	241.50
11/16/2015	0357504A	KAYLA D JONES	9/1-18*DE EVENTS W/HS PARTNERS	02-4036-01-58000	98.85
11/16/2015	0357505A	SANTOS JONES	AUG/SEPT 2015 STAFF TRAVEL	34-7630-01-58000	109.92
11/16/2015	0357506A	KID DEPOT CHILD CARE	AUG 2015 CHILD CARE SERVICES	34-7502-01-59000	126.00
11/16/2015	0357506A	KID DEPOT CHILD CARE	SEPT 2015 CHILD CARE SERVICES	34-7502-01-59000	441.00
11/16/2015	0357506A	KID DEPOT CHILD CARE	OCT 2015 CHILD CARE SERVICES	34-7502-01-59000	462.00
11/16/2015	0357507A	LANDAUER INC	LUXEL SERVICE	01-3310-01-57500	6.15
11/16/2015	0357507A	LANDAUER INC	SHIPPING AND HANDLING	01-3310-01-57500	4.00
11/16/2015	0357508A	REY LONGORIA	REPAIR OF 5200 JOHN DEERE TRCT	03-6720-01-59020	906.63
11/16/2015	0357508A	REY LONGORIA	REPAIR OF NISSAN FORKLIFT @AL	03-6700-02-56450	1,230.48
11/16/2015	0357509A	SARAH KATHERINE MARTORELL	10/16*TEAM MEALS AFTER GAME	18-2822-01-58011	131.04
11/16/2015	0357510A	BELINDA MUNOZ	11/18*TAMUK TRIO COLLEGE TOUR	34-7800-01-58010	400.00
11/16/2015	0357511A	JOSE PALACIOS III	9/29-10/1*TRGT AREA SCHOOL VST	34-7800-01-58000	146.30
11/16/2015	0357511A	JOSE PALACIOS III	10/6-8*TRGT AREA SCHOOL VISITS	34-7800-01-58000	114.63

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11/16/2015	0357511A	JOSE PALACIOS III	10/13-15*TRGT AREA SCHOOL VSTS	34-7800-01-58000	123.61
11/16/2015	0357511A	JOSE PALACIOS III	10/20-22*TRGT AREA SCHOOL VSTS	34-7800-01-58000	109.87
11/16/2015	0357512A	AMADOR RAMIREZ	9/3*KV TEACH ARTV CLASS	01-2300-01-58000	63.68
11/16/2015	0357512A	AMADOR RAMIREZ	9/10*AL TEACH ARTV CLASS	01-2300-01-58000	59.00
11/16/2015	0357512A	AMADOR RAMIREZ	9/24*KV TEACH ARTV CLASS	01-2300-01-58000	63.68
11/16/2015	0357513A	DANIEL REA	9/3-8*DE EVENTS W/HS PARTNERS	02-4036-01-58000	67.97
11/16/2015	0357513A	DANIEL REA	9/15*DE EVENT W/HS PARTNER	02-4036-01-58000	91.33
11/16/2015	0357513A	DANIEL REA	9/16*DE EVENT W/HS PARTNER	02-4036-01-58000	155.29
11/16/2015	0357513A	DANIEL REA	9/22*DE EVENT W/HS PARTNER	02-4036-01-58000	109.65
11/16/2015	0357513A	DANIEL REA	10/2-12*DE EVENTS W/HS PARTNRS	02-4036-01-58000	347.60
11/16/2015	0357513A	DANIEL REA	10/16-27*DE EVENTS W/HS PRTNRS	02-4036-01-58000	286.57
11/16/2015	0357514A	DOLORES RICHARDS	OCT 2015*IBC BANK DEPOSITS	02-5100-01-58000	41.17
11/16/2015	0357514A	DOLORES RICHARDS	AUG 2015*IBC BANK DEPOSITS	02-5100-01-58000	20.59
11/16/2015	0357515A	MARIAH SAUCEDA	6/29-7/9*STFF TRVL TO PRTNR HS	34-7630-01-58000	244.61
11/16/2015	0357515A	MARIAH SAUCEDA	8/11-17*STFF TRVL TO PRTNR HS	34-7630-01-58000	318.98
11/16/2015	0357515A	MARIAH SAUCEDA	8/24-27*STFF TRVL TO PRTNR HS	34-7630-01-58000	31.74
11/16/2015	0357515A	MARIAH SAUCEDA	9/28*CC GRANT EVALUATION MTG	34-7630-01-58000	70.43
11/16/2015	0357515A	MARIAH SAUCEDA	9/3-22*STFF TRVL TO PARTNER HS	34-7630-01-58000	284.81
11/16/2015	0357516A	JOSIE SCHUENEMANN	9/2-30*ETS SCHOOL VISITS	34-7800-02-58000	363.04
11/16/2015	0357517A	LAURA LYNN SOUTHERLAND	9/24-26*SANMARCOS CE LASR TRNG	01-3330-01-58000	356.00
11/16/2015	0357518A	TASB	2016 TASB MEMBERSHIP FEE	02-5820-01-59054	500.00
11/16/2015	0357519A	TG	OCTOBER 2015 HIGER EDGE	03-6030-01-59012	2,035.00
11/16/2015	0357520A	ESTEVAN VASQUEZ	10/2*TDMV BUS REG RENEWAL STKR	18-2820-01-59054	22.00
11/16/2015	0357520A	ESTEVAN VASQUEZ	10/2*DOT TRUCK INSPECTION	18-2820-01-59054	40.00
11/16/2015	0357520A	ESTEVAN VASQUEZ	WALMART BASKETBALL NETS	18-2824-01-57500	7.94
11/16/2015	0357520A	ESTEVAN VASQUEZ	10/2*BUS KEYS	18-2820-01-57500	6.36
11/16/2015	0357520A	ESTEVAN VASQUEZ	9/14*MEAL AT REGIONAL MEET	18-2820-01-58000	15.85
11/16/2015	0357520A	ESTEVAN VASQUEZ	9/9*COUGAR BUS WASH	18-2820-01-57500	60.00
11/16/2015	0357521A	EZEQUIEL VIERMA	NOV 2015 CURRICULUM PYMNT 1	01-3450-01-59012	1,440.00
11/16/2015	0357521A	EZEQUIEL VIERMA	NOV 2015 CURRICULUM PYMNT 2	01-3450-01-59012	1,440.00
11/16/2015	0357522A	ZIMMER FLORAL & NURSERY	INV # 41639,41698, & 41859	02-4000-01-59000	174.00
11/17/2015	0357523A	EZEQUIEL VIERMA	NOV 2015 CURRICULUM PAYMENT 2	01-3450-01-59012	1,440.00

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11/17/2015	0357524A	EZEQUIEL VIERMA	NOV 2015 CURRICULUM PAYMENT 1	01-3450-01-59012	1,440.00
11/18/2015	0357525A	COASTAL BEND COLL. FOUNDATION	DUE TO FOUNDATION AT 10/31	99-0500-01-20905	2,189.00
11/18/2015	0357526A	COASTAL BEND COLL. FOUNDATION	D PARSONS-GIFT CARD PASS-THRU	02-5899-01-20670	1,000.00
11/20/2015	0357527A	MIGUEL AGUILAR	10/3*KV STDNT CONDUCT INVESTIG	03-6010-01-58000	86.25
11/20/2015	0357528A	AMANDA BARRERA	9/3*AL TITLE IX INVEST INTRVIE	02-2003-03-58000	34.50
11/20/2015	0357528A	AMANDA BARRERA	9/11*BV SAFETY COMMITTEE MTG	02-2003-03-58000	86.25
11/20/2015	0357528A	AMANDA BARRERA	9/21*VICTORIA FOR CONFERENCE	02-2003-03-58000	129.95
11/20/2015	0357529A	BEE FAMILY FUN CENTER	FALL 2015 FEE FOR CENTER USEAG	02-2800-01-59007	1,445.00
11/20/2015	0357530A	IRIS D. BELTRAN	10/3*ROBSTOWN CAREER FAIR	34-7623-01-58000	29.67
11/20/2015	0357530A	IRIS D. BELTRAN	10/7*CC CAREER DAY MOORE ELEMN	34-7623-01-58000	54.91
11/20/2015	0357531A	BETHANY BLACK	10/15-16*SA ACADEMIC ADVISING	02-6100-03-58000	31.00
11/20/2015	0357531A	BETHANY BLACK	10/4*ROBSTOWN RECRUIT@FALL FST	02-6100-03-58000	25.51
11/20/2015	0357531A	BETHANY BLACK	10/8*CC RECRUIT@DELMAR TACRAO	02-6100-03-58000	42.86
11/20/2015	0357532A	MARY COWAN	12/1-4*AUSTIN LAW SEMINAR MEAL	02-4015-01-58000	155.00
11/20/2015	0357533A	R. W. DIRKS	NOV 2015 ERS INS REIMBURSEMENT	02-4010-01-59153	321.42
11/20/2015	0357534A	BEATRIZ ESPINOZA	SILENT AUCTION BASKETS-GALA	02-6410-01-59053	50.75
11/20/2015	0357535A	GUADALUPE GANCERES	10/7*CC-KV-BV MOORE ELEM/SITE	02-6000-01-58000	106.16
11/20/2015	0357535A	GUADALUPE GANCERES	10/19*PL HIGH SCHOOL MEETINGS	02-6000-01-58000	86.25
11/20/2015	0357535A	GUADALUPE GANCERES	10/20*AL ADVISOR INTERVIEWS	02-6000-01-58000	69.00
11/20/2015	0357535A	GUADALUPE GANCERES	10/22*KV-PL VST ADVSR/FALLFEST	02-6000-01-58000	159.56
11/20/2015	0357535A	GUADALUPE GANCERES	10/29*KV FALL FEST	02-6000-01-58000	86.25
11/20/2015	0357535A	GUADALUPE GANCERES	10/30*CALLEN TO CARPOOL KV	02-6000-01-58000	55.95
11/20/2015	0357535A	GUADALUPE GANCERES	10/4-6*CC TACUSPA CONFERENCE	02-6000-01-58000	68.89
11/20/2015	0357536A	JULIA GARCIA	10/2*BV DIR/COORDINATOR MTG	02-2009-04-58000	86.25
11/20/2015	0357536A	JULIA GARCIA	10/5*SA MTG W/JOEY JOHNSON TRA	02-2009-04-58000	42.55
11/20/2015	0357536A	JULIA GARCIA	10/6*BV HACU PRES W/ WFSCB	02-2009-04-58000	86.25
11/20/2015	0357536A	JULIA GARCIA	10/8*AL-PL NURSING HEALTHFAIR	02-2009-04-58000	60.38
11/20/2015	0357536A	JULIA GARCIA	10/8*BV-AL AUTO COMMITTE MTG	02-2009-04-58000	34.50
11/20/2015	0357536A	JULIA GARCIA	10/8*BV-PL AUTOMOTIVE COM MTG	02-2009-04-58000	43.13
11/20/2015	0357536A	JULIA GARCIA	10/14*CC-BV WF MTG/BRD MEETING	02-2009-04-58000	106.31
11/20/2015	0357536A	JULIA GARCIA	10/14*PL FROM BOARD MEETING	02-2009-04-58000	43.13
11/20/2015	0357536A	JULIA GARCIA	10/15*BV DRAFT ADVISORY MEETNG	02-2009-04-58000	86.25

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11/20/2015	0357536A	JULIA GARCIA	10/16*BV SPRNG SCHEDULE WRKSH	02-2009-04-58000	86.25
11/20/2015	0357536A	JULIA GARCIA	10/19*POTEET HS AUTO CLASS MTG	02-2009-04-58000	7.94
11/20/2015	0357536A	JULIA GARCIA	10/20*JOURDANTON SNR CLASS MTG	02-2009-04-58000	7.36
11/20/2015	0357536A	JULIA GARCIA	10/26*BV ENGINEERS MTG/JOEY TR	02-2009-04-58000	86.25
11/20/2015	0357536A	JULIA GARCIA	10/29*BV WELDING COMMITTE MTG	02-2009-04-58000	86.25
11/20/2015	0357536A	JULIA GARCIA	10/9-12*MIAMI HACU ANN CONFRNC	02-4000-01-58000	225.00
11/20/2015	0357536A	JULIA GARCIA	10/29*GAS CITICARD DID NOT WRK	02-2009-04-58000	27.39
11/20/2015	0357537A	PHYLLIS E. GARCIA	09/01*SKIDMORE TO TEACH CLASS	01-2520-01-58000	16.86
11/20/2015	0357537A	PHYLLIS E. GARCIA	09/03*SKIDMORE TO TEACH CLASS	01-2520-01-58000	16.86
11/20/2015	0357537A	PHYLLIS E. GARCIA	09/10*SKIDMORE TO TEACH CLASS	01-2520-01-58000	16.86
11/20/2015	0357537A	PHYLLIS E. GARCIA	09/15*SKIDMORE TO TEACH CLASS	01-2520-01-58000	16.86
11/20/2015	0357537A	PHYLLIS E. GARCIA	09/22*SKIDMORE TO TEACH CLASS	01-2520-01-58000	16.86
11/20/2015	0357537A	PHYLLIS E. GARCIA	09/29*SKIDMORE TO TEACH CLASS	01-2520-01-58000	16.86
11/20/2015	0357538A	VICENTE E. GARZA	10/26*DRINKS FOR MBB MEALS	18-2824-01-58011	30.00
11/20/2015	0357539A	JESSE GONZALES	10/15-16*PL-SA HOTEL&CONFERENC	02-6100-01-58000	126.89
11/20/2015	0357539A	JESSE GONZALES	10-15-16*ACADEMIC CONF MEAL	02-6100-01-58000	31.00
11/20/2015	0357539A	JESSE GONZALES	10/6*AL-FREER-AL-BV CATALOG WS	03-6010-01-58000	111.90
11/20/2015	0357539A	JESSE GONZALES	10/19*DRESS FOR SUCCESS WRKSH	03-6010-01-58000	69.00
11/20/2015	0357540A	GREGORIO GONZALEZ	10/28*SA DRIVE TO WITTEN MUSEM	34-7623-01-58000	90.00
11/20/2015	0357540A	GREGORIO GONZALEZ	10/28*DRIVER DOWN TIME	34-7623-01-58000	35.00
11/20/2015	0357541A	CHRISTOPHER RAY HERNANDEZ	REIMBURSE FOR FUEL STPHIL CLAS	01-3415-01-57500	20.00
11/20/2015	0357542A	AMBERLEE JOHNSON	11/18*CC GATEWAY CUSTOMER SHOW	02-5100-01-58000	72.91
11/20/2015	0357543A	KYRIE LICON	10/7-12*DE HS PARTNER VISITS	02-4036-01-58000	209.71
11/20/2015	0357543A	KYRIE LICON	10/21-26*DE HS PARTNER VISITS	02-4036-01-58000	191.39
11/20/2015	0357544A	XIAO LI MA	10/23*BV PROMETHEAN TRAINING	34-7623-01-58000	86.25
11/20/2015	0357545A	WALTER MABE	10/22*BV CNSE CLASS	02-3800-01-58000	86.25
11/20/2015	0357546A	DOMINGO MARTINEZ III	10/29*YONDER INN-TITLEIX INVES	13-6200-01-59056	72.00
11/20/2015	0357546A	DOMINGO MARTINEZ III	10/29*ITEMS FOR HALLOWEEN	13-6200-01-59056	169.70
11/20/2015	0357547A	DEBRA MYERS	12/1-4*AUSTIN LAW SEMINAR MEAL	02-4015-01-58000	155.00
11/20/2015	0357548A	CINDY NEWTON	7/24-28*SA TO AIRPORT FOR CEA	01-3020-04-58000	51.06
11/20/2015	0357548A	CINDY NEWTON	8/18*BV FACULTY MEETINGS	01-3020-04-58000	35.00
11/20/2015	0357549A	MARIA RAMIREZ	11/14*BV GALA VOLUNTEER	02-6410-01-59053	25.00

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11/20/2015	0357550A	KATRYNA RINCON	12/1-4*AUSTIN LAW SEMINAR MEAL	02-4015-01-58000	155.00
11/20/2015	0357551A	MARIAH SAENZ	11/14*BV GALA VOLUNTEER	02-6410-01-59053	25.00
11/20/2015	0357552A	MARK SECORD	9/18*SAN MARCO REENERGIZE SEMI	01-2100-01-58003	119.85
11/20/2015	0357552A	MARK SECORD	9/1*GW HS DUAL ENROLLMNT MTG	02-7110-01-58000	31.77
11/20/2015	0357552A	MARK SECORD	9/28*SA TSI MEETING	02-7110-01-58000	101.74
11/20/2015	0357552A	MARK SECORD	10/13*AL STEM CASE MNGR MTG	02-7110-01-58000	32.80
11/20/2015	0357552A	MARK SECORD	10/13*AL-KV MTG W/GUIDRY	02-7110-01-58000	16.75
11/20/2015	0357552A	MARK SECORD	10/13*KV-BV BACK FROM MEETINGS	02-7110-01-58000	43.13
11/20/2015	0357552A	MARK SECORD	10/16*PL PLEBOTOMY/CNA CEREMON	02-7110-01-58000	43.13
11/20/2015	0357552A	MARK SECORD	10/16*PETTUS BACK FROM PL	02-7110-01-58000	36.86
11/20/2015	0357552A	MARK SECORD	11/3*CC COLLEGE READY CONFRNCE	02-7110-01-58000	70.15
11/20/2015	0357553A	JANE L. SMITH	10/22*SA DRIVE TO MUSEUM	34-7623-01-58000	81.00
11/20/2015	0357553A	JANE L. SMITH	10/22*SA DOWN TIME	34-7623-01-58000	54.00
11/20/2015	0357554A	ELIZABETH WILBANKS	10/1*PL SITE VISIT	02-6410-01-58000	86.25
11/20/2015	0357554A	ELIZABETH WILBANKS	10/8*TULETA SPONSORSHIP	02-6410-01-58000	10.83
11/20/2015	0357554A	ELIZABETH WILBANKS	10/9*KENEDY CITY HALL MEETING	02-6410-01-58000	32.19
11/20/2015	0357554A	ELIZABETH WILBANKS	11/4*CC PICK UP ITEMS FOR GALA	02-6410-01-59053	78.83
11/20/2015	0357555A	STACIE YANTA	11/11*PICK UP SUPPLIES-GALA	02-6410-01-59053	74.58
11/20/2015	0357555A	STACIE YANTA	11/5*KARNES CITY AUCTION ITEMS	02-6410-01-59053	47.50
11/20/2015	0357556A	STACIE YANTA	12/1-4*AUSTIN LAW SEMINAR MEAL	02-4015-01-58000	155.00
11/20/2015	0357591A	AIRGAS USA LLC	2258835 PL*1041516830*EMP330-4	01-3100-04-57500	45.64
11/20/2015	0357591A	AIRGAS USA LLC	EMP330-24	01-3100-04-57500	28.84
11/20/2015	0357591A	AIRGAS USA LLC	EMPE80.9	01-3100-04-57500	32.00
11/20/2015	0357591A	AIRGAS USA LLC	SHPG/HDLG	01-3100-04-57500	4.13
11/20/2015	0357591A	AIRGAS USA LLC	2258835 AL*1041516437	01-3100-02-57500	231.79
11/20/2015	0357591A	AIRGAS USA LLC	2258835 AL*CYLINDER RENTAL	01-3100-02-57500	396.96
11/20/2015	0357591A	AIRGAS USA LLC	2258835 BV*CYLINDER RENTAL	01-3100-01-57500	307.50
11/20/2015	0357591A	AIRGAS USA LLC	2258835 PL*CYLINDER RENTAL	01-3100-04-57500	79.47
11/20/2015	0357591A	AIRGAS USA LLC	2258835 BV*1041310967	01-3100-01-57500	163.79
11/20/2015	0357592A	AMERICAN LIBRARY ASSOCIATION	MEMBERSHIP ID #0060481	03-2050-01-59054	425.00
11/20/2015	0357593A	ARMSTRONG McCALL	ACCT #002260000001	01-3020-01-57500	213.07
11/20/2015	0357593A	ARMSTRONG McCALL	TAX	01-3020-01-57500	17.58

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11/20/2015	0357593A	ARMSTRONG McCALL	TAX	01-3020-01-57500	(17.58)
11/20/2015	0357594A	AT & T	ACCT #805059152-6	02-5410-01-59600	1,737.73
11/20/2015	0357595A	ATI	ACCT #2706*COMPREHENSIVE PREDI	01-3350-01-57500	50.00
11/20/2015	0357596A	ATLANTA LIGHT BULBS INC.	CUST #104352	03-6710-01-57500	5.60
11/20/2015	0357597A	BEEVILLE PUBLISHING CO. INC	01100087*301101120*LVN	02-4020-01-59014	217.50
11/20/2015	0357598A	BRITE STAR SERVICES LTD	ACCT #2369-00000 FCI	01-3110-01-57500	6.84
11/20/2015	0357598A	BRITE STAR SERVICES LTD	ACCT #2369-00000 FCI	01-3110-01-57500	6.84
11/20/2015	0357598A	BRITE STAR SERVICES LTD	ACCT #2369-00000 BV	03-6715-01-59016	262.66
11/20/2015	0357598A	BRITE STAR SERVICES LTD	ACCT #2369-00000 BV	03-6715-01-59016	195.70
11/20/2015	0357598A	BRITE STAR SERVICES LTD	ACCT #2369-00000 FCI	03-6715-01-59016	6.84
11/20/2015	0357598A	BRITE STAR SERVICES LTD	ACCT #2369-00000 BV	03-6715-01-59016	188.10
11/20/2015	0357598A	BRITE STAR SERVICES LTD	ACCT #2369-00000 FCI	03-6715-01-59016	6.84
11/20/2015	0357598A	BRITE STAR SERVICES LTD	ACCT #2369-00000 BV	03-6715-01-59016	188.10
11/20/2015	0357598A	BRITE STAR SERVICES LTD	ACCT #2369-00000 BV	03-6715-01-59016	124.85
11/20/2015	0357598A	BRITE STAR SERVICES LTD	ACCT #2369-00001 KV	03-6715-01-59016	34.95
11/20/2015	0357598A	BRITE STAR SERVICES LTD	ACCT #2369-00001 KV	03-6715-01-59016	34.95
11/20/2015	0357598A	BRITE STAR SERVICES LTD	ACCT #2369-00001 KV	03-6715-01-59016	34.95
11/20/2015	0357598A	BRITE STAR SERVICES LTD	ACCT #2369-00002 AL	03-6715-01-59016	28.52
11/20/2015	0357598A	BRITE STAR SERVICES LTD	ACCT #2369-00002 AL	03-6715-01-59016	28.52
11/20/2015	0357598A	BRITE STAR SERVICES LTD	ACCT #2369-00002 AL	03-6715-01-59016	28.52
11/20/2015	0357598A	BRITE STAR SERVICES LTD	ACCT #2369-00002 AL	03-6715-01-59016	28.52
11/20/2015	0357599A	BRODART CO	ACCT #423639 23 BOOKS	03-2050-01-57500	479.85
11/20/2015	0357599A	BRODART CO	ACCT #423639 22 BOOKS	03-2050-01-57500	491.55
11/20/2015	0357600A	CDW GOVERNMENT INC	CUST #2753562*WALL MOUNT RACK	03-6721-01-57000	440.00
11/20/2015	0357600A	CDW GOVERNMENT INC	CUST #2753562*WALL MOUNT RACK	03-6721-01-57000	(302.45)
11/20/2015	0357600A	CDW GOVERNMENT INC	CUST #2753562*BELKIN 28KEY BLU	34-7630-01-57500	54.87
11/20/2015	0357600A	CDW GOVERNMENT INC	CUST #2753562*NX1 FIXED BOARD	34-7623-01-59000	745.00
11/20/2015	0357601A	CURTIS 1000 INC	CUST #111409*A. BARRERA	02-2003-03-57500	47.30
11/20/2015	0357602A	DERMATEC DIRECT	CUST #89747*VINYL GLOVES	12-1420-01-57500	168.75
11/20/2015	0357602A	DERMATEC DIRECT	5 OZ CUPS 1000 CS	12-1420-01-57500	239.88
11/20/2015	0357602A	DERMATEC DIRECT	FORKS MEDIUM WEIGHT 1000 CASE	12-1420-01-57500	125.94

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11/20/2015	0357602A	DERMATEC DIRECT	HDLG	12-1420-01-57500	0.99
11/20/2015	0357602A	DERMATEC DIRECT	FREIGHT	12-1420-01-57500	55.00
11/20/2015	0357602A	DERMATEC DIRECT	CUST #89747*FACE TISSUE	12-1420-01-57500	199.95
11/20/2015	0357603A	DHARMA TRADING CO	PROCION TIE-DYE BIG GROUP KIT	34-7623-01-57500	96.28
11/20/2015	0357604A	FERGUSON ENTERPRISES INC.	CUST #159807	03-6710-01-57500	19.97
11/20/2015	0357604A	FERGUSON ENTERPRISES INC.	CUST #159807	03-6710-01-57500	30.99
11/20/2015	0357605A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	01-3310-01-57500	140.00
11/20/2015	0357605A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-2004-04-57500	138.10
11/20/2015	0357605A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*ITEM# H105897R.NN	02-5150-01-57500	1,115.00
11/20/2015	0357605A	GATEWAY PRINTING & OFFICE SUPP	IETM# H10560.NN	02-5150-01-57500	158.00
11/20/2015	0357605A	GATEWAY PRINTING & OFFICE SUPP	ITEM# H10542X.NN	02-5150-01-57500	301.50
11/20/2015	0357605A	GATEWAY PRINTING & OFFICE SUPP	ITEM# H10504.NN	02-5150-01-57500	304.00
11/20/2015	0357605A	GATEWAY PRINTING & OFFICE SUPP	ITEM# H105897R.NN	02-5150-01-57500	557.50
11/20/2015	0357605A	GATEWAY PRINTING & OFFICE SUPP	ITEM# H105908L.NN	02-5150-01-57500	853.00
11/20/2015	0357605A	GATEWAY PRINTING & OFFICE SUPP	ITEM# H10533.NN	02-5150-01-57500	436.50
11/20/2015	0357605A	GATEWAY PRINTING & OFFICE SUPP	ITEM#H10534.NN	02-5150-01-57500	899.00
11/20/2015	0357605A	GATEWAY PRINTING & OFFICE SUPP	ITEM# H105855.NN	02-5150-01-57500	97.50
11/20/2015	0357605A	GATEWAY PRINTING & OFFICE SUPP	ITEM# H105856.NN	02-5150-01-57500	208.00
11/20/2015	0357605A	GATEWAY PRINTING & OFFICE SUPP	ITEM# H90055	02-5150-01-57500	123.00
11/20/2015	0357605A	GATEWAY PRINTING & OFFICE SUPP	ITEM# H90056	02-5150-01-57500	260.00
11/20/2015	0357605A	GATEWAY PRINTING & OFFICE SUPP	ITEM# HH870960	02-5150-01-57500	331.50
11/20/2015	0357605A	GATEWAY PRINTING & OFFICE SUPP	ITEM# INT 25974	02-5150-01-57500	567.00
11/20/2015	0357605A	GATEWAY PRINTING & OFFICE SUPP	ITEM# INT-27301	02-5150-01-57500	316.00
11/20/2015	0357605A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-6000-01-57500	203.26
11/20/2015	0357605A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-6000-01-57500	119.02
11/20/2015	0357605A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-6000-01-57500	11.21
11/20/2015	0357605A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*HEW CRTDG BK	02-6410-01-57500	78.54
11/20/2015	0357605A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*HEW CRTDG YW	02-6410-01-57500	105.15
11/20/2015	0357605A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-2030-01-57500	278.67
11/20/2015	0357605A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-2030-01-57500	27.48
11/20/2015	0357605A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*HEW CRTDGS DUAL	03-6715-01-57500	85.49
11/20/2015	0357605A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*HEW CRTDGS	03-6715-01-57500	146.29

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11/20/2015	0357605A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-6715-02-57500	205.55
11/20/2015	0357605A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-6715-02-57500	10.12
11/20/2015	0357605A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	12-1420-01-59000	389.56
11/20/2015	0357605A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	12-1420-01-59000	66.12
11/20/2015	0357605A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	12-1420-01-59000	81.97
11/20/2015	0357605A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	18-2823-01-57500	323.48
11/20/2015	0357605A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	18-2824-01-57500	350.14
11/20/2015	0357605A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	18-2822-01-57500	140.00
11/20/2015	0357605A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	18-2825-01-57500	238.22
11/20/2015	0357605A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	18-2826-01-57500	180.58
11/20/2015	0357605A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*DESK STAPLER	18-2826-01-57500	(13.42)
11/20/2015	0357605A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	18-2826-01-57500	96.42
11/20/2015	0357605A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*DESK STAPLER	18-2826-01-57500	13.42
11/20/2015	0357606A	GRAINGER	ACCT #802311431	01-3470-01-57014	75.48
11/20/2015	0357606A	GRAINGER	ACCT #802311431	01-3470-01-57014	180.40
11/20/2015	0357606A	GRAINGER	ACCT #802311431*INV 9803855411	03-6700-01-57500	(72.00)
11/20/2015	0357606A	GRAINGER	ACCT #802311431*PLIERS 7 PC SE	03-6710-01-57500	131.40
11/20/2015	0357606A	GRAINGER	HOLLOW SHAFT NUT DRIVER SET	03-6710-01-57500	62.76
11/20/2015	0357606A	GRAINGER	SCREWDRIVER SET, COMBO	03-6710-01-57500	44.57
11/20/2015	0357606A	GRAINGER	FAST RELEASE LOCKING PLIERS	03-6710-01-57500	38.72
11/20/2015	0357606A	GRAINGER	ACCT #802311431*TRAFFIC MARKIN	03-6710-01-57500	179.33
11/20/2015	0357606A	GRAINGER	PAINT ROLLER COVER, 4"	03-6710-01-57500	6.24
11/20/2015	0357606A	GRAINGER	HEAVY DUTY EXTENSION POLE,	03-6710-01-57500	42.53
11/20/2015	0357606A	GRAINGER	TRIMMER & ROLLER COVER, 4"	03-6710-01-57500	15.08
11/20/2015	0357606A	GRAINGER	ACCT #802311431*BLOWER/VACUUM	03-6721-01-57500	219.83
11/20/2015	0357606A	GRAINGER	ACCT #802311431	03-6730-01-57500	337.20
11/20/2015	0357606A	GRAINGER	ACCT #802311431	03-6700-01-57500	32.60
11/20/2015	0357606A	GRAINGER	ACCT #802311431	03-6700-01-57500	272.67
11/20/2015	0357606A	GRAINGER	ACCT #802311431	03-6700-01-57500	254.88
11/20/2015	0357606A	GRAINGER	ACCT #802311431	03-6730-01-57500	204.98
11/20/2015	0357606A	GRAINGER	ACCT #802311431	03-6700-01-57500	29.76
11/20/2015	0357606A	GRAINGER	ACCT #802311431	03-6710-01-57500	835.20

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11/20/2015	0357607A	GRASS MASTER'S LANDSCAPING	LAWN SERVICE	03-6710-02-59012	250.00
11/20/2015	0357608A	GREAT WESTERN DINING SERVICE	UNIT 1019*ADVISORY COMMITTEE	01-3110-01-57500	221.25
11/20/2015	0357608A	GREAT WESTERN DINING SERVICE	UNIT 1019*10/15 ADVISORY COMMI	01-3400-01-57500	176.25
11/20/2015	0357608A	GREAT WESTERN DINING SERVICE	UNIT 1019*10/21 TECH DIV LUNCH	01-3400-01-57500	70.00
11/20/2015	0357608A	GREAT WESTERN DINING SERVICE	UNIT 1019*9/24 MTG	02-3800-01-57500	58.80
11/20/2015	0357608A	GREAT WESTERN DINING SERVICE	UNIT 1019*9/24 MTG	02-3800-01-57500	96.00
11/20/2015	0357609A	HARBOR PARKING INC.	Valet Parking	02-6410-01-59056	157.50
11/20/2015	0357609A	HARBOR PARKING INC.	VIP Parking	02-6410-01-59056	157.50
11/20/2015	0357609A	HARBOR PARKING INC.	Valet Parking	02-6410-01-59056	157.50
11/20/2015	0357609A	HARBOR PARKING INC.	VIP Parking	02-6410-01-59056	157.50
11/20/2015	0357609A	HARBOR PARKING INC.	Valet Parking	02-6410-01-59056	157.50
11/20/2015	0357609A	HARBOR PARKING INC.	Travel Fee for Valet Parking	02-6410-01-59056	100.00
11/20/2015	0357610A	IMAGE ACCESS INC	REPLACEMENT SCANNER	03-2050-01-57500	2,246.00
11/20/2015	0357610A	IMAGE ACCESS INC	MAINTENANCE POLICY:1ST ANNUAL	03-2050-01-59054	525.00
11/20/2015	0357611A	JIM COLEMAN LTD	2015 PINS	01-3350-01-57500	603.50
11/20/2015	0357612A	JSTOR	CUST #NCP1117	03-2050-01-59054	499.98
11/20/2015	0357613A	K&K CHEMICAL	OVER & OUT PURPOSE CLR	03-6715-03-57500	251.00
11/20/2015	0357614A	LONE STAR SHREDDING	ALL SITES	02-5105-01-59020	285.00
11/20/2015	0357615A	CERTIFIED LABORATORIES	CUST #311055	03-6721-01-57500	429.11
11/20/2015	0357616A	POCKET NURSE	CUST #011805*PROSCOPE DUAL HEA	01-3301-01-57500	37.34
11/20/2015	0357616A	POCKET NURSE	DELUXE DUAL HEAD DIAGNOSTIC	01-3301-01-57500	39.85
11/20/2015	0357616A	POCKET NURSE	GERATHERM ORAL THERMOMETER NON	01-3301-01-57500	27.70
11/20/2015	0357616A	POCKET NURSE	GERATHERM THERMOMETER SHEATH	01-3301-01-57500	5.07
11/20/2015	0357616A	POCKET NURSE	ISOLATION GOWN 037541N	01-3301-01-57500	41.50
11/20/2015	0357616A	POCKET NURSE	ANTIEMBOLISM STOCKINGS/KNEE	01-3301-01-57500	12.20
11/20/2015	0357616A	POCKET NURSE	ANTIEMBOLISM STOCKING/THIGH	01-3301-01-57500	9.50
11/20/2015	0357616A	POCKET NURSE	DISPOSABLE UNDER PADS	01-3301-01-57500	13.42
11/20/2015	0357616A	POCKET NURSE	ADMISSION KITS 05743549N	01-3301-01-57500	14.98
11/20/2015	0357616A	POCKET NURSE	DENTURE SET 10812005N	01-3301-01-57500	37.00
11/20/2015	0357616A	POCKET NURSE	STERILE ALCOHOL PREP PADS	01-3301-01-57500	13.50
11/20/2015	0357616A	POCKET NURSE	BED PAN ADULT STACKABLE	01-3301-01-57500	1.79
11/20/2015	0357616A	POCKET NURSE	GRADUATED CONTAINER 05391150N	01-3301-01-57500	1.80

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11/20/2015	0357616A	POCKET NURSE	TOOTHBRUSH 057430N	01-3301-01-57500	18.72
11/20/2015	0357616A	POCKET NURSE	DETECTO PHYSICIAN STANDARD	01-3301-01-57500	233.00
11/20/2015	0357616A	POCKET NURSE	SHPG	01-3301-01-57500	46.50
11/20/2015	0357616A	POCKET NURSE	CUST #011805*PROSCOPE DUAL HEA	02-3301-01-59007	18.67
11/20/2015	0357616A	POCKET NURSE	DELUXE DUAL HEAD DIAGNOSTIC	02-3301-01-59007	39.85
11/20/2015	0357616A	POCKET NURSE	ANTIEMBOLISM STOCKINGS/KNEE	02-3301-01-59007	12.20
11/20/2015	0357616A	POCKET NURSE	ANTIEMBOLISM STOCKINGS THIGH	02-3301-01-59007	9.50
11/20/2015	0357616A	POCKET NURSE	DISPOSABLE UNDER PADS 05550066	02-3301-01-59007	13.42
11/20/2015	0357616A	POCKET NURSE	ADMISSION KITS 05743549N	02-3301-01-59007	14.98
11/20/2015	0357616A	POCKET NURSE	DENTURE SET 10812005N	02-3301-01-59007	37.00
11/20/2015	0357616A	POCKET NURSE	GAIT BELT/WHITE COTTON	02-3301-01-59007	17.30
11/20/2015	0357616A	POCKET NURSE	STERILE ALCOHOL PREP PADS	02-3301-01-59007	13.50
11/20/2015	0357616A	POCKET NURSE	BED PAN ADULT STACKABLE	02-3301-01-59007	1.79
11/20/2015	0357616A	POCKET NURSE	GRADUATED CONTAINER 05391150N	02-3301-01-59007	1.80
11/20/2015	0357616A	POCKET NURSE	KENDALL CLOSED INSERT FOLEY	02-3301-01-59007	9.25
11/20/2015	0357616A	POCKET NURSE	SHPG	02-3301-01-59007	46.50
11/20/2015	0357616A	POCKET NURSE	GERATHERM THERMOMETER SHEATH	02-3301-01-59007	5.07
11/20/2015	0357616A	POCKET NURSE	GERATHERM ORAL THERMOMETER	02-3301-01-59007	16.62
11/20/2015	0357617A	PROMETHEAN INC.	ACCT #C60037002*TRNG	34-7623-01-59000	1,999.00
11/20/2015	0357617A	PROMETHEAN INC.	ACCT #C60037002*TRNG	34-7623-01-59000	(1,999.00)
11/20/2015	0357617A	PROMETHEAN INC.	ACCT #C60037002*TRNG	34-7623-01-59000	1,999.00
11/20/2015	0357618A	SALLY BEAUTY COMPANY #2680 KV	ACCT #0300	01-3020-03-57500	130.95
11/20/2015	0357618A	SALLY BEAUTY COMPANY #2680 KV	ACCT #0300	01-3020-03-57500	19.34
11/20/2015	0357619A	SERVICE SUPPLY	CUST #103217	03-6710-01-57500	259.43
11/20/2015	0357619A	SERVICE SUPPLY	CUST #103217	03-6710-01-57500	224.86
11/20/2015	0357620A	TECHNO AIDE	CUST #006543*IMAGE MARKERS	01-3310-01-57500	280.00
11/20/2015	0357620A	TECHNO AIDE	SHPG	01-3310-01-57500	13.19
11/20/2015	0357621A	TEXAS DEPT OF PUBLIC SAFETY	10/8-10/27 CCH NAME SEARCH	02-5150-01-57500	67.00
11/20/2015	0357622A	TEXAS LIBRARY ASSOCIATION	2016 TLA MEMBERSHIP	03-2050-01-59054	100.00
11/20/2015	0357623A	TEXAS SOCIAL SECURITY PROGRAM	ACCT #9292264	02-5150-01-57500	35.00
11/20/2015	0357624A	THE LINCOLN ELECTRIC COMPANY	VRTEX 360 ALTERNATE FREQ	34-7500-01-57000	45,828.00
11/20/2015	0357625A	TIME WARNER CABLE	8260180780233217*11/11-12/10	02-5410-01-59600	69.95

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11/20/2015	0357625A	TIME WARNER CABLE	8260180920339932*11/13-12/12	02-5410-01-59600	157.33
11/20/2015	0357626A	TSA CONSULTING GROUP INC	403(B)AND/OR 457(B) RETIREMENT	02-5150-01-59004	833.33
11/20/2015	0357627A	TX DEPT OF LICENSING & REG	LICENSE #702317	01-3020-03-57500	200.00
11/20/2015	0357628A	UNIFIRST HOLDINGS INC.	CUST #936851 KV	03-6715-01-59016	13.87
11/20/2015	0357628A	UNIFIRST HOLDINGS INC.	CUST #936851 KV	03-6715-01-59016	13.70
11/20/2015	0357628A	UNIFIRST HOLDINGS INC.	CUST #907275 BV	03-6715-01-59016	140.30
11/20/2015	0357628A	UNIFIRST HOLDINGS INC.	CUST #936851 KV	03-6715-01-59016	13.70
11/20/2015	0357628A	UNIFIRST HOLDINGS INC.	CUST #936846 AL	03-6715-01-59016	19.40
11/20/2015	0357628A	UNIFIRST HOLDINGS INC.	CUST #936851 KV	03-6715-01-59016	13.70
11/20/2015	0357628A	UNIFIRST HOLDINGS INC.	CUST #936851 KV	03-6715-01-59016	13.70
11/20/2015	0357628A	UNIFIRST HOLDINGS INC.	CUST #936846 AL	03-6715-01-59016	19.40
11/20/2015	0357629A	UNIFIRST HOLDINGS L. P.	CUST #778544 PL	03-6715-01-59016	36.48
11/20/2015	0357629A	UNIFIRST HOLDINGS L. P.	CUST #778544 PL	03-6715-01-59016	55.20
11/20/2015	0357629A	UNIFIRST HOLDINGS L. P.	CUST #778544 PL	03-6715-01-59016	36.48
11/20/2015	0357629A	UNIFIRST HOLDINGS L. P.	CUST #778544 PL	03-6715-01-59016	36.48
11/20/2015	0357629A	UNIFIRST HOLDINGS L. P.	CUST #778544 PL	03-6715-01-59016	55.20
11/20/2015	0357629A	UNIFIRST HOLDINGS L. P.	CUST #778544 PL	03-6715-01-59016	36.48
11/20/2015	0357629A	UNIFIRST HOLDINGS L. P.	CUST #778544 PL	03-6715-01-59016	36.48
11/20/2015	0357629A	UNIFIRST HOLDINGS L. P.	CUST #778544 PL	03-6715-01-59016	55.20
11/20/2015	0357629A	UNIFIRST HOLDINGS L. P.	CUST #778544 PL	03-6715-01-59016	36.48
11/20/2015	0357629A	UNIFIRST HOLDINGS L. P.	CUST #778544	03-6715-01-59016	36.48
11/20/2015	0357630A	UPS (PA)	SHIPPER #R573A8	02-5400-01-59024	14.92
11/20/2015	0357631A	VWR INTERNATIONAL LLC	ACCT #8042739036*M/F TURSO	34-7623-01-59000	10,191.50
11/20/2015	0357632A	WEAVER TECHNOLOGIES LLC	EMAIL MIGRATION	02-5210-01-57000	6,000.00
11/20/2015	0357633A	WESTON PUMPING SERVICE L.P.	REMOVED GREASE/SEPTIC 1250	03-6710-01-56450	425.00
11/20/2015	0357634A	XEROX CORPORATION	718168933*AUG*GYM-VASQUEZ	02-1915-01-59200	77.33
11/20/2015	0357634A	XEROX CORPORATION	714897956*OCT*FA	02-1915-01-59200	260.98
11/20/2015	0357634A	XEROX CORPORATION	714897980*OCT*E BLDG	02-1915-01-59200	385.69
11/20/2015	0357634A	XEROX CORPORATION	714897980*EXCESS 9/21-10/21	02-1915-01-59200	15.84
11/20/2015	0357634A	XEROX CORPORATION	714897980*COLOR	02-1915-01-59200	138.88
11/20/2015	0357634A	XEROX CORPORATION	714986304*OCT*COUNSELING	02-1915-01-59200	335.21
11/20/2015	0357634A	XEROX CORPORATION	714986304*COLOR	02-1915-01-59200	68.09

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11/20/2015	0357634A	XEROX CORPORATION	714986304*LESS SVC CREDITS	02-1915-01-59200	(0.01)
11/20/2015	0357634A	XEROX CORPORATION	714986338*OCT*T BLDG	02-1915-01-59200	219.67
11/20/2015	0357634A	XEROX CORPORATION	715028510*OCT*C BLDG	02-1915-01-59200	302.85
11/20/2015	0357634A	XEROX CORPORATION	715028510*EXCESS 9/21-10/21	02-1915-01-59200	23.88
11/20/2015	0357634A	XEROX CORPORATION	715404380*OCT*KV COUNSELING	02-1915-01-59200	303.38
11/20/2015	0357634A	XEROX CORPORATION	715404380*COLOR	02-1915-01-59200	0.33
11/20/2015	0357634A	XEROX CORPORATION	715404380*LESS SVC CREDITS	02-1915-01-59200	(0.01)
11/20/2015	0357634A	XEROX CORPORATION	715412565*OCT*NURSING	02-1915-01-59200	464.58
11/20/2015	0357634A	XEROX CORPORATION	715412565*COLOR	02-1915-01-59200	39.36
11/20/2015	0357634A	XEROX CORPORATION	715413837*OCT*LIBRARY	02-1915-01-59200	178.38
11/20/2015	0357634A	XEROX CORPORATION	715413837*EXCESS 9/24-10/23	02-1915-01-59200	0.37
11/20/2015	0357634A	XEROX CORPORATION	715413860*OCT*LIBRARY	02-1915-01-59200	178.38
11/20/2015	0357634A	XEROX CORPORATION	715413860*EXCESS 9/21-10/21	02-1915-01-59200	4.15
11/20/2015	0357634A	XEROX CORPORATION	715681078*OCT*PERSONNEL	02-1915-01-59200	320.48
11/20/2015	0357634A	XEROX CORPORATION	717190672*OCT*AL COUNSELING	02-1915-01-59200	252.66
11/20/2015	0357634A	XEROX CORPORATION	717190672*EXCESS 9/21-10/21	02-1915-01-59200	5.18
11/20/2015	0357634A	XEROX CORPORATION	717709018*OCT*BUS OFFICE	02-1915-01-59200	216.21
11/20/2015	0357634A	XEROX CORPORATION	718168917*OCT*DENTAL	02-1915-01-59200	89.89
11/20/2015	0357634A	XEROX CORPORATION	718168925*OCT*GYM-STOCKTON	02-1915-01-59200	77.33
11/20/2015	0357634A	XEROX CORPORATION	718168933*OCT*GYM-VASQUEZ	02-1915-01-59200	77.33
11/20/2015	0357634A	XEROX CORPORATION	718338270*OCT*COUNSELING	02-1915-01-59200	156.69
11/20/2015	0357634A	XEROX CORPORATION	718338270*EXCESS 9/21-10/21	02-1915-01-59200	7.22
11/20/2015	0357634A	XEROX CORPORATION	720115633*OCT*VP	02-1915-01-59200	364.53
11/20/2015	0357634A	XEROX CORPORATION	720115633*COLOR	02-1915-01-59200	37.85
11/20/2015	0357634A	XEROX CORPORATION	720950518*OCT*PRESIDENTS	02-1915-01-59200	351.33
11/20/2015	0357634A	XEROX CORPORATION	720950518*COLOR	02-1915-01-59200	59.11
11/20/2015	0357634A	XEROX CORPORATION	720950518*LESS SVC CREDITS	02-1915-01-59200	(0.01)
11/20/2015	0357634A	XEROX CORPORATION	721640712*OCT*DUAL ENROLLMENT	02-1915-01-59200	237.15
11/20/2015	0357634A	XEROX CORPORATION	721827293*OCT*CE	02-1915-01-59200	211.05
11/20/2015	0357634A	XEROX CORPORATION	721827293*EXCESS 9/21-10/21	02-1915-01-59200	7.34
11/20/2015	0357634A	XEROX CORPORATION	721827293*COLOR	02-1915-01-59200	135.79
11/20/2015	0357634A	XEROX CORPORATION	721871390*OCT*DEAN'S OFFICES	02-1915-01-59200	477.24

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11/20/2015	0357634A	XEROX CORPORATION	721871390*EXCESS 9/21-10/21	02-1915-01-59200	96.08
11/20/2015	0357634A	XEROX CORPORATION	721871390*COLOR	02-1915-01-59200	37.65
11/20/2015	0357634A	XEROX CORPORATION	715412581*OCT*DAYCARE	02-1915-01-59200	256.54
11/20/2015	0357634A	XEROX CORPORATION	715412581*EXCESS 10/14-10/29	02-1915-01-59200	18.97
11/20/2015	0357634A	XEROX CORPORATION	715412581*COLOR	02-1915-01-59200	6.10
11/20/2015	0357634A	XEROX CORPORATION	717190664*AL LIBRARY 8/30-9/30	02-1915-01-59200	(2.10)
11/20/2015	0357634A	XEROX CORPORATION	717190664*OCT*AL LIBRARY	02-1915-01-59200	189.81
11/20/2015	0357634A	XEROX CORPORATION	717190664*EXCESS 9/30-11/4	02-1915-01-59200	0.94
11/20/2015	0357634A	XEROX CORPORATION	715412581*SEPT*DAYCARE	02-1915-01-59200	256.54
11/20/2015	0357634A	XEROX CORPORATION	715412581*COLOR	02-1915-01-59200	4.07
11/20/2015	0357634A	XEROX CORPORATION	715430807*SEPT*PL LIBRARY	02-1915-01-59200	178.38
11/20/2015	0357634A	XEROX CORPORATION	715430807*EXCESS 8/30-9/30	02-1915-01-59200	16.80
11/20/2015	0357634A	XEROX CORPORATION	717190664*SEPT*AL LIBRARY	02-1915-01-59200	189.81
11/20/2015	0357634A	XEROX CORPORATION	717190664*EXCESS 8/30-9/30	02-1915-01-59200	2.10
11/20/2015	0357634A	XEROX CORPORATION	711931253*OCT*MAILROOM	02-1915-01-59200	1,569.16
11/20/2015	0357634A	XEROX CORPORATION	712046044*NOV*PL	02-1915-01-59200	493.66
11/20/2015	0357634A	XEROX CORPORATION	712046044*EXCESS 9/21-10/21	02-1915-01-59200	7.28
11/20/2015	0357634A	XEROX CORPORATION	712046044*COLOR	02-1915-01-59200	202.37
11/20/2015	0357634A	XEROX CORPORATION	LESS SERVICE CREDITS	02-1915-01-59200	(1.65)
11/20/2015	0357634A	XEROX CORPORATION	713044865*OCT*KV	02-1915-01-59200	406.46
11/20/2015	0357634A	XEROX CORPORATION	713044865*EXCESS 9/21-10/21	02-1915-01-59200	22.50
11/20/2015	0357634A	XEROX CORPORATION	713044865*COLOR	02-1915-01-59200	5.00
11/20/2015	0357634A	XEROX CORPORATION	717613392*OCT*AL NURSING	02-1915-01-59200	260.81
11/20/2015	0357634A	XEROX CORPORATION	720577360*OCT*AL	02-1915-01-59200	477.56
11/20/2015	0357634A	XEROX CORPORATION	720577360*EXCESS 9/21-10/21	02-1915-01-59200	27.45
11/20/2015	0357634A	XEROX CORPORATION	720577360*COLOR	02-1915-01-59200	311.18
11/20/2015	0357634A	XEROX CORPORATION	720119478*OCT*FOUNDATION	02-6410-01-59200	138.50
11/20/2015	0357634A	XEROX CORPORATION	720119478*IE	02-1915-01-59200	138.51
11/20/2015	0357634A	XEROX CORPORATION	718168941*SEPT*TRIO	34-7900-01-59000	166.87
11/20/2015	0357634A	XEROX CORPORATION	718168941*SEPT*TRIO	34-7975-01-59000	166.86
11/20/2015	0357634A	XEROX CORPORATION	718168941*OCT*TRIO	34-7900-01-59000	166.87
11/20/2015	0357634A	XEROX CORPORATION	718168941*OCT*TRIO	34-7975-01-59000	166.86

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11/20/2015	0357634A	XEROX CORPORATION	717613616*SEPT*AL ETS	34-7800-02-59200	258.51
11/20/2015	0357634A	XEROX CORPORATION	717613616*OCT*AL ETS	34-7800-02-59200	258.51
11/20/2015	0357634A	XEROX CORPORATION	717613616*EXCESS 9/21-10/21	34-7800-02-59200	1.17
11/23/2015	0357635A	AIRGAS USA LLC	acc# 2258835	01-3470-01-57014	126.96
11/23/2015	0357636A	CITI CREDIT CARD	Conference fee for TAMUK's	02-2003-03-59057	50.00
11/23/2015	0357636A	CITI CREDIT CARD	Fall Fest Game Prizes	02-2003-03-57500	36.99
11/23/2015	0357636A	CITI CREDIT CARD	Fall Fest Game Prizes	02-2003-03-57500	13.50
11/23/2015	0357636A	CITI CREDIT CARD	MOUNT TIRES/CHECK LIGHTS ON	03-6725-01-59020	260.16
11/23/2015	0357636A	CITI CREDIT CARD	MCCOYS	03-6710-01-57500	5.47
11/23/2015	0357636A	CITI CREDIT CARD	SUTHERLANS	03-6710-01-57500	7.49
11/23/2015	0357636A	CITI CREDIT CARD	MCCOYS	03-6710-01-57401	72.27
11/23/2015	0357636A	CITI CREDIT CARD	CORNER STORE	03-6725-01-58013	30.71
11/23/2015	0357636A	CITI CREDIT CARD	CEILING TILE R2310 FOR BUS	03-6710-01-57401	72.27
11/23/2015	0357636A	CITI CREDIT CARD	CEILING TILE CROSS TEE 2'	03-6710-01-57500	12.62
11/23/2015	0357636A	CITI CREDIT CARD	CEILING TILE CROSS TEE 4'	03-6710-01-57401	10.92
11/23/2015	0357636A	CITI CREDIT CARD	SHERWIN WILLIAMS	03-6710-01-57500	66.77
11/23/2015	0357636A	CITI CREDIT CARD	CARPENTRY SUPPLIES FOR WALLS	03-6715-04-57500	100.09
11/23/2015	0357636A	CITI CREDIT CARD	LOGICSOFT COMPUTER PRODUCTS	03-6710-01-57500	108.00
11/23/2015	0357636A	CITI CREDIT CARD	ALANIZ & PEREZ GARAGE	03-6725-01-57500	466.75
11/23/2015	0357636A	CITI CREDIT CARD	SUTHERLAND	03-6710-01-57500	59.80
11/23/2015	0357636A	CITI CREDIT CARD	MOUNDING 8" QTR RD 3/4 "A"	03-6715-04-57500	14.36
11/23/2015	0357636A	CITI CREDIT CARD	DRILL BIT SET	03-6715-04-57500	28.99
11/23/2015	0357636A	CITI CREDIT CARD	2X4 STUD	03-6715-04-57500	30.16
11/23/2015	0357636A	CITI CREDIT CARD	ALAMO LUMBER	03-6710-01-57500	9.56
11/23/2015	0357636A	CITI CREDIT CARD	AG-PRO TEXAS	03-6720-01-57500	80.77
11/23/2015	0357636A	CITI CREDIT CARD	2X4-96" STUDS FOR COUGAR	03-6710-01-57500	30.07
11/23/2015	0357636A	CITI CREDIT CARD	1-5/8" #6 EXT SCR CMBO	03-6710-01-57500	7.31
11/23/2015	0357636A	CITI CREDIT CARD	3" #8 EXT SCREW CMBO	03-6710-01-57500	14.62
11/23/2015	0357636A	CITI CREDIT CARD	2" PHIL POWER BIT #2	03-6710-01-57500	1.71
11/23/2015	0357636A	CITI CREDIT CARD	5X8 US NYLON FLAT W/FRINGE &	03-6730-01-57500	142.00
11/23/2015	0357636A	CITI CREDIT CARD	CUSTOMER FLAG PARTS & ACCESS	03-6730-01-57500	97.50
11/23/2015	0357636A	CITI CREDIT CARD	SHIPPING & HANDLING	03-6730-01-57500	35.93

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11/23/2015	0357636A	CITI CREDIT CARD	AUTO DIESEL	03-6725-01-58013	44.86
11/23/2015	0357636A	CITI CREDIT CARD	PER JC PICK UP SUPPLIES @	03-6710-01-57500	53.14
11/23/2015	0357636A	CITI CREDIT CARD	LOGO 5 GAL BUCKET/INV#	03-6720-01-57500	2.86
11/23/2015	0357636A	CITI CREDIT CARD	CONE STRAINER MED	03-6720-01-57500	1.42
11/23/2015	0357636A	CITI CREDIT CARD	CONE STRAINER MED	03-6720-01-57500	1.42
11/23/2015	0357636A	CITI CREDIT CARD	INT/EXT FLAT LTX WHT	03-6720-01-57500	55.96
11/23/2015	0357636A	CITI CREDIT CARD	OFFICE SUPPLIES @ WALMART	03-6710-01-57500	53.86
11/23/2015	0357636A	CITI CREDIT CARD	MCCOYS	03-6721-01-57500	55.96
11/23/2015	0357636A	CITI CREDIT CARD	MCCOYS	03-6710-01-57500	16.39
11/23/2015	0357636A	CITI CREDIT CARD	MCCOYS	03-6710-01-57500	218.45
11/23/2015	0357636A	CITI CREDIT CARD	ALAMO LUMBER	03-6721-01-57500	99.98
11/23/2015	0357636A	CITI CREDIT CARD	ALAMO LUMBER	03-6730-01-57500	176.40
11/23/2015	0357636A	CITI CREDIT CARD	RTU# 161 @ ALICE MOTOR/	03-6700-02-56450	155.25
11/23/2015	0357636A	CITI CREDIT CARD	TOCF7.5.7.5 440/370V OV	03-6700-02-56450	3.10
11/23/2015	0357636A	CITI CREDIT CARD	WATER (WALMART)	03-6710-01-57500	33.60
11/23/2015	0357636A	CITI CREDIT CARD	ALAMO LUMBER	03-6730-01-57500	74.94
11/23/2015	0357636A	CITI CREDIT CARD	GASOLINE @ PAPA'S MARKET	03-6710-01-57500	50.59
11/23/2015	0357636A	CITI CREDIT CARD	TRACTOR SUPPLY	03-6710-01-57500	1.98
11/23/2015	0357636A	CITI CREDIT CARD	MCCOYS	03-6710-01-57500	3.21
11/23/2015	0357636A	CITI CREDIT CARD	SUTHERLANDS	03-6700-01-57500	5.98
11/23/2015	0357636A	CITI CREDIT CARD	PARTS FOR JOHN DEER TRACTOR	03-6720-01-57500	151.98
11/23/2015	0357636A	CITI CREDIT CARD	WALMART	03-6710-01-57500	79.88
11/23/2015	0357636A	CITI CREDIT CARD	LOWES	03-6715-01-57500	65.97
11/23/2015	0357636A	CITI CREDIT CARD	SERVICE CALL(DAYCARE FACILITY)	12-1420-01-57500	40.00
11/23/2015	0357636A	CITI CREDIT CARD	MARKS I-QWIK LITE LEVERSET	12-1420-01-57500	495.00
11/23/2015	0357636A	CITI CREDIT CARD	MASTER KEY COMMERCIAL DOOR KNO	12-1420-01-57500	60.00
11/23/2015	0357636A	CITI CREDIT CARD	LABOR TO HANG DOOR IN EXISTING	12-1420-01-57500	40.00
11/23/2015	0357636A	CITI CREDIT CARD	PAPER SOURCE ECOMMERCE	02-6410-01-59053	297.51
11/23/2015	0357636A	CITI CREDIT CARD	LEASE FOR POSTAGE MACHINE	02-5400-01-59024	499.00
11/23/2015	0357636A	CITI CREDIT CARD	IMPRINTS FOR KYOCERA	02-4020-01-57501	784.70
11/23/2015	0357636A	CITI CREDIT CARD	HEB	02-4020-01-57500	19.98
11/23/2015	0357636A	CITI CREDIT CARD	SHORTY'S PLACE	02-4020-01-57500	276.02

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11/23/2015	0357636A	CITI CREDIT CARD	NCMPR	02-4020-01-57501	105.00
11/23/2015	0357636A	CITI CREDIT CARD	SHINDIGZ	02-4020-01-57500	46.49
11/23/2015	0357636A	CITI CREDIT CARD	GRAND HYATT	02-4010-01-58000	597.52
11/23/2015	0357636A	CITI CREDIT CARD	4000 WILDLIFE CALENDARS	02-4020-01-57500	5,177.82
11/23/2015	0357636A	CITI CREDIT CARD	FACEBOOK ADVERTISING 2015-2016	02-4020-01-59014	458.97
11/23/2015	0357636A	CITI CREDIT CARD	DOLLAR TREE OCT 2	02-6410-01-57500	25.00
11/23/2015	0357636A	CITI CREDIT CARD	walmart expenses	02-6410-01-57500	4.71
11/23/2015	0357636A	CITI CREDIT CARD	TEG INC ADVERTISING	02-6410-01-59053	3,000.00
11/23/2015	0357636A	CITI CREDIT CARD	DOLLAR TREE OCT 3	02-6410-01-57500	21.00
11/23/2015	0357636A	CITI CREDIT CARD	WALMART - OCT 3	02-6410-01-57500	7.41
11/23/2015	0357636A	CITI CREDIT CARD	PLEASANTON COUNTRY CLUB	02-6410-01-59051	58.17
11/23/2015	0357636A	CITI CREDIT CARD	Quick Books Online	02-6410-01-59053	19.19
11/23/2015	0357636A	CITI CREDIT CARD	HOEGEMYER'S	02-6410-01-59051	27.67
11/23/2015	0357636A	CITI CREDIT CARD	TAQUERIA CHAPALA	02-6410-01-59051	100.69
11/23/2015	0357636A	CITI CREDIT CARD	HEB	02-6410-01-59051	35.73
11/23/2015	0357636A	CITI CREDIT CARD	Donor Perfect Software	02-6410-01-59053	4,052.00
11/23/2015	0357636A	CITI CREDIT CARD	CHILI'S	02-6410-01-59051	40.32
11/23/2015	0357636A	CITI CREDIT CARD	American Assoc. of Notaries	02-6410-01-59058	85.94
11/23/2015	0357636A	CITI CREDIT CARD	KK INSURANCE	02-6410-01-59053	398.00
11/23/2015	0357636A	CITI CREDIT CARD	STONE CREEK	02-6410-01-59051	101.66
11/23/2015	0357636A	CITI CREDIT CARD	DOLLAR TREE	02-6410-01-59053	11.00
11/23/2015	0357636A	CITI CREDIT CARD	AMAZON.COM	02-6410-01-59053	125.77
11/23/2015	0357636A	CITI CREDIT CARD	SAMS CLUB	02-6410-01-59053	88.60
11/23/2015	0357636A	CITI CREDIT CARD	DISCOUNTMUGS.COM	02-6410-01-59053	331.67
11/23/2015	0357636A	CITI CREDIT CARD	WALMART	02-6410-01-59053	10.48
11/23/2015	0357636A	CITI CREDIT CARD	AMAZON	02-6410-01-59053	44.88
11/23/2015	0357636A	CITI CREDIT CARD	AMAZON	02-6410-01-59053	26.95
11/23/2015	0357636A	CITI CREDIT CARD	AMAZON	02-6410-01-59053	314.98
11/23/2015	0357636A	CITI CREDIT CARD	TRACTO SUPPLY	01-3100-02-57500	164.89
11/23/2015	0357636A	CITI CREDIT CARD	WENDY'S	34-7800-02-58000	8.64
11/23/2015	0357636A	CITI CREDIT CARD	LA QUINTA INN & SUITES	34-7800-02-58000	275.28
11/23/2015	0357636A	CITI CREDIT CARD	PADDADEAUX SEAFOOD	34-7800-02-58000	25.46

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11/23/2015	0357636A	CITI CREDIT CARD	TIE DYE TSHIRT FOR THE FALL	02-2009-04-57500	363.95
11/23/2015	0357636A	CITI CREDIT CARD	CONFERENCE FOR MRS CINDY AND	02-2004-04-58000	100.00
11/23/2015	0357636A	CITI CREDIT CARD	SAMS CLUB	13-6225-01-57500	99.44
11/23/2015	0357636A	CITI CREDIT CARD	HEB	13-6200-04-59056	162.50
11/23/2015	0357636A	CITI CREDIT CARD	STAMPS.COM	02-2004-04-57500	15.99
11/23/2015	0357636A	CITI CREDIT CARD	Tie-Dye Group Kit for Fall	02-2004-04-57500	154.45
11/23/2015	0357636A	CITI CREDIT CARD	ORIENTAL TRADING	02-2004-04-57500	54.97
11/23/2015	0357636A	CITI CREDIT CARD	REDS (SHIRTS)	02-2009-04-57500	132.00
11/23/2015	0357637A	JAYNE DURYEYEA	WALMART	81-9942-01-20575	28.09
11/23/2015	0357637A	JAYNE DURYEYEA	HEB	81-9942-01-20575	15.50
11/23/2015	0357637A	JAYNE DURYEYEA	WALMART	81-9942-01-20575	12.12
11/23/2015	0357637A	JAYNE DURYEYEA	FAMILY DOLLAR	81-9942-01-20575	10.00
11/23/2015	0357637A	JAYNE DURYEYEA	FAMILY DOLLAR	81-9942-01-20575	4.00
11/23/2015	0357637A	JAYNE DURYEYEA	DOLLAR TREE STORES, INC.	81-9942-01-20575	9.00
11/23/2015	0357638A	YOLANDA M. MENDEZ	HOLIDAY INN RESORT	81-9940-01-20575	136.85
11/23/2015	0357639A	CHRISTI CRUZ MORGAN	HEB	81-9958-02-20575	35.42
11/23/2015	0357639A	CHRISTI CRUZ MORGAN	WALMART	81-9958-02-20575	3.88
11/23/2015	0357639A	CHRISTI CRUZ MORGAN	SHRIVER OFFICE SUPPLLY	81-9958-02-20575	13.99
11/23/2015	0357639A	CHRISTI CRUZ MORGAN	HOBBY LOBBY	81-9958-02-20575	75.01
11/23/2015	0357640A	NYLYNN COSMETICS INC.	BOARD FACIAL KITS	81-9925-04-20575	488.00
11/23/2015	0357641A	MARGARET ROJAS	TMC BUSINESS PRODUCTS	81-9939-01-20575	23.35
11/23/2015	0357641A	MARGARET ROJAS	DOLLAR TREE STORES, INC.	81-9939-01-20575	11.00
11/23/2015	0357641A	MARGARET ROJAS	PARY CITY	81-9939-01-20575	59.82
11/23/2015	0357641A	MARGARET ROJAS	DOLLAR STORE	81-9939-01-20575	24.00
11/23/2015	0357641A	MARGARET ROJAS	TRACTOR SUPPLY	81-9939-01-20575	4.89
11/23/2015	0357670A	RELIANT ENERGY DEPT 0954	ACC# 11 954 004-5	03-6800-01-59603	73.54
11/23/2015	0357671A	RELIANT ENERGY DEPT 0954	ACC# 6 540 908-8	03-6800-04-59603	3,413.44
11/24/2015	0357642A	BPS FEDERAL CREDIT UNION	Savings & Loans	99-0500-01-20900	7,127.00
11/24/2015	0357643A	CALIFORNIA STATE DISBURSEMENT	0370022240385 JACKSON D 112415	99-0500-01-20907	185.00
11/24/2015	0357644A	KINGSVILLE AREA EDUCATORS FCU	SANCHEZ D 3149.8545.5	99-0500-01-20901	322.00
11/24/2015	0357649A	A&E CONTRACTORS	FINAL PYMNT ENTRANCE COUGAR ST	03-6710-01-57401	4,477.00
11/24/2015	0357650A	NOEMI AGUILAR	10/22-23*GALVESTON TAEYC CONF	01-3000-01-58000	103.00

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11/24/2015	0357650A	NOEMI AGUILAR	10/07*PETTUS TEACH EDUC 1300	01-3000-01-58000	15.50
11/24/2015	0357650A	NOEMI AGUILAR	10/14*PETTUS TEACH EDUC 1300	01-3000-01-58000	15.50
11/24/2015	0357650A	NOEMI AGUILAR	10/19*PETTUS TEACH EDUC 1300	01-3000-01-58000	15.50
11/24/2015	0357650A	NOEMI AGUILAR	10/21*PETTUS TEACH EDUC 1300	01-3000-01-58000	15.50
11/24/2015	0357650A	NOEMI AGUILAR	10/26*PETTUS TEACH EDUC 1300	01-3000-01-58000	15.50
11/24/2015	0357650A	NOEMI AGUILAR	10/28*PETTUS TEACH EDUC 1300	01-3000-01-58000	15.50
11/24/2015	0357650A	NOEMI AGUILAR	10/28*CC OBSERVE CEA INSTRUCTR	01-3000-01-58000	43.69
11/24/2015	0357651A	DEBBIE CADENA	10/29*KV CHAMBER SOCIAL MEDIA	02-3800-02-58000	32.09
11/24/2015	0357651A	DEBBIE CADENA	10/17*AL OUTREACH PARENTAL CNF	02-3800-02-58000	11.65
11/24/2015	0357651A	DEBBIE CADENA	10/6*AL NATIONAL NIGHT OUT	02-3800-02-58000	5.48
11/24/2015	0357652A	CITY OF BEEVILLE	12/12*HOLLY JOLLY PARADE	02-6100-01-57500	25.00
11/24/2015	0357653A	LAURA FISCHER	10/14-18*SAN DIEGO ACCT LDRSHP	02-4010-01-58000	1,663.93
11/24/2015	0357654A	SUSIE GAITAN	10/6*OG HS MEETING W/PRINCIPAL	01-3301-01-58000	59.85
11/24/2015	0357654A	SUSIE GAITAN	10/14*AL MT W/VELMA FOR CNA CL	01-3301-01-58000	69.00
11/24/2015	0357654A	SUSIE GAITAN	10/16*PL PHLEBOTOMY AWARDS PRS	01-3301-01-58000	86.25
11/24/2015	0357654A	SUSIE GAITAN	8/13*AL MEET W/STDNTS COMPLAIN	02-3800-01-58000	69.00
11/24/2015	0357654A	SUSIE GAITAN	9/12*VICTORIA MT W/PLEBOTOMY	02-3800-01-58000	66.27
11/24/2015	0357654A	SUSIE GAITAN	8/12*PEARSALL HS TO CK EQUIP	02-3800-01-58000	127.49
11/24/2015	0357654A	SUSIE GAITAN	8/5*NRSNG HM MET W/ADMIN MEDAD	02-3800-01-58000	85.43
11/24/2015	0357655A	GOOD FOUNDATIONS DAY CARE	OCT 2015 CHILD CARE SERVICES	31-8102-01-59155	408.00
11/24/2015	0357656A	ANNA HAZELRIGG	9/2*BV TEACH CLASS	01-2500-04-58000	85.10
11/24/2015	0357656A	ANNA HAZELRIGG	9/4*BV FALL CONVOCATION	01-2500-04-58000	35.00
11/24/2015	0357656A	ANNA HAZELRIGG	9/9*BV TEACH CLASS	01-2500-04-58000	85.10
11/24/2015	0357656A	ANNA HAZELRIGG	9/14*BV TEACH CLASS	01-2500-04-58000	85.10
11/24/2015	0357656A	ANNA HAZELRIGG	9/16*BV TEACH CLASS	01-2500-04-58000	85.10
11/24/2015	0357656A	ANNA HAZELRIGG	9/21*BV TEACH CLASS	01-2500-04-58000	85.10
11/24/2015	0357656A	ANNA HAZELRIGG	9/23*BV TEACH CLASS	01-2500-04-58000	85.10
11/24/2015	0357656A	ANNA HAZELRIGG	9/24*DEVINE HS TEACH CLASS	01-2500-04-58000	20.17
11/24/2015	0357656A	ANNA HAZELRIGG	9/25*DEVINE HS TEACH CLASS	01-2500-04-58000	20.17
11/24/2015	0357656A	ANNA HAZELRIGG	9/28*BV TEACH CLASS	01-2500-04-58000	85.10
11/24/2015	0357656A	ANNA HAZELRIGG	9/30*BV TEACH CLASS	01-2500-04-58000	85.10
11/24/2015	0357656A	ANNA HAZELRIGG	10/05*BV TEACH CLASS	01-2500-04-58000	86.25

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11/24/2015	0357656A	ANNA HAZELRIGG	10/07*BV TEACH CLASS	01-2500-04-58000	86.25
11/24/2015	0357656A	ANNA HAZELRIGG	10/12*BV TEACH CLASS	01-2500-04-58000	86.25
11/24/2015	0357656A	ANNA HAZELRIGG	10/14*BV TEACH CLASS	01-2500-04-58000	86.25
11/24/2015	0357656A	ANNA HAZELRIGG	10/21*BV TEACH CLASS	01-2500-04-58000	86.25
11/24/2015	0357656A	ANNA HAZELRIGG	10/26*BV TEACH CLASS	01-2500-04-58000	86.25
11/24/2015	0357656A	ANNA HAZELRIGG	10/28*BV TEACH CLASS	01-2500-04-58000	86.25
11/24/2015	0357657A	CARROLL LOHSE	10/14-18*SAN DIEGO ACCT LDRSHP	02-4010-01-58000	1,493.72
11/24/2015	0357658A	LUZ ANGELA LOPEZ	8/24*PETTUS-SKIDMORE-BV TEACH	01-2720-01-58000	24.82
11/24/2015	0357658A	LUZ ANGELA LOPEZ	8/25*PETTUS-SKIDMORE-BV TEACH	01-2720-01-58000	24.82
11/24/2015	0357658A	LUZ ANGELA LOPEZ	8/27*PETTUS-SKIDMORE-BV TEACH	01-2720-01-58000	24.82
11/24/2015	0357658A	LUZ ANGELA LOPEZ	8/28*PETTUS-BV TEACH CLASS	01-2720-01-58000	8.04
11/24/2015	0357658A	LUZ ANGELA LOPEZ	8/31*PETTUS-SKIDMORE-BV TEACH	01-2720-01-58000	24.82
11/24/2015	0357658A	LUZ ANGELA LOPEZ	8/26*PETTUS-SKIDMORE-BV TEACH	01-2720-01-58000	24.82
11/24/2015	0357658A	LUZ ANGELA LOPEZ	9/1*PETTUS-SKIDMORE-BV TEACH	01-2720-01-58000	24.82
11/24/2015	0357658A	LUZ ANGELA LOPEZ	9/2*PETTUS-SKIDMORE-BV TEACH	01-2720-01-58000	24.82
11/24/2015	0357658A	LUZ ANGELA LOPEZ	9/3*PETTUS-SKIDMORE-BV TEACH	01-2720-01-58000	24.82
11/24/2015	0357658A	LUZ ANGELA LOPEZ	9/8*PETTUS-SKIDMORE-BV TEACH	01-2720-01-58000	24.82
11/24/2015	0357658A	LUZ ANGELA LOPEZ	9/9*PETTUS-SKIDMORE-BV TEACH	01-2720-01-58000	24.82
11/24/2015	0357658A	LUZ ANGELA LOPEZ	9/10*PETTUS-SKIDMORE-BV TEACH	01-2720-01-58000	24.82
11/24/2015	0357658A	LUZ ANGELA LOPEZ	9/11*BV-TILDEN HS-BV TEACH	01-2720-01-58000	69.23
11/24/2015	0357658A	LUZ ANGELA LOPEZ	9/14*PETTUS-SKIDMORE-BV TEACH	01-2720-01-58000	24.82
11/24/2015	0357658A	LUZ ANGELA LOPEZ	9/15*PETTUS-SKIDMORE-BV TEACH	01-2720-01-58000	24.82
11/24/2015	0357658A	LUZ ANGELA LOPEZ	9/16*PETTUS-SKIDMORE-BV TEACH	01-2720-01-58000	24.82
11/24/2015	0357658A	LUZ ANGELA LOPEZ	9/17*PETTUS-SKIDMORE-BV TEACH	01-2720-01-58000	24.82
11/24/2015	0357658A	LUZ ANGELA LOPEZ	9/21*PETTUS-SKIDMORE-BV TEACH	01-2720-01-58000	24.82
11/24/2015	0357658A	LUZ ANGELA LOPEZ	9/22*PETTUS-SKIDMORE-BV TEACH	01-2720-01-58000	24.82
11/24/2015	0357658A	LUZ ANGELA LOPEZ	9/23*PETTUS-SKIDMORE-BV TEACH	01-2720-01-58000	24.82
11/24/2015	0357658A	LUZ ANGELA LOPEZ	9/24*PETTUS-SKIDMORE-BV TEACH	01-2720-01-58000	24.82
11/24/2015	0357658A	LUZ ANGELA LOPEZ	9/28*PETTUS-SKIDMORE-BV TEACH	01-2720-01-58000	24.82
11/24/2015	0357658A	LUZ ANGELA LOPEZ	9/29*PETTUS-SKIDMORE-BV TEACH	01-2720-01-58000	24.82
11/24/2015	0357658A	LUZ ANGELA LOPEZ	9/30*PETTUS-SKIDMORE-BV TEACH	01-2720-01-58000	24.82
11/24/2015	0357659A	LETICIA MORON	10/27-30*AUSTIN TAVNE CONFRENC	01-3300-01-58000	196.90

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11/24/2015	0357660A	PRODIGY CHILD ACADEMY	OCTOBER 2015 CHILD CARE SERVIC	31-8102-01-59155	2,046.00
11/24/2015	0357660A	PRODIGY CHILD ACADEMY	OCTOBER 2015 CHILD CARE SERVIC	34-7502-01-59000	1,364.00
11/24/2015	0357661A	GUADALUPE RAMIREZ	10/30*TAMUK ONE DAY WOMENS CNF	01-3251-01-58000	86.25
11/24/2015	0357661A	GUADALUPE RAMIREZ	10/13*AL TO MEET WITH STUDENTS	01-3251-01-58000	69.00
11/24/2015	0357662A	MARIA RAMIREZ	11/11*BV VETERANS DAY CLBRATN	02-2002-02-58000	25.00
11/24/2015	0357663A	CONNIE RANKIN	10/6*SEND PACKAGE W/OSHA CARDS	02-3800-01-57500	28.58
11/24/2015	0357664A	TASB	COMMUNITY COLLEGE UNIQUE PLCY	02-5820-01-59054	53.20
11/24/2015	0357665A	TDHA-STUDENT AFFAIRS COUNCIL	ADHA ANN SESSION 6/17-22 HOTEL	81-9936-01-20575	1,133.48
11/24/2015	0357666A	ED WORSHAM	10/22*BV FORKLIFT TRAINING	03-6715-02-58000	69.00
11/24/2015	0357667A	CITI CREDIT CARD	consumer direct	02-6100-01-57500	1,035.00
11/24/2015	0357667A	CITI CREDIT CARD	HEB	02-6000-01-57500	116.30
11/24/2015	0357667A	CITI CREDIT CARD	WALMART	02-6000-01-57500	26.94
11/24/2015	0357667A	CITI CREDIT CARD	WALMART	02-5100-01-20575	2.31
11/24/2015	0357667A	CITI CREDIT CARD	WALMART	02-5100-01-20575	0.77
11/24/2015	0357667A	CITI CREDIT CARD	MCDONALD'S	02-5100-01-20575	2.48
11/24/2015	0357667A	CITI CREDIT CARD	WALMART	13-6200-01-59056	274.07
11/24/2015	0357667A	CITI CREDIT CARD	HEB	13-6200-01-59056	134.80
11/24/2015	0357667A	CITI CREDIT CARD	WHAT A BURGER	13-6200-01-59056	64.88
11/24/2015	0357667A	CITI CREDIT CARD	WALMART	13-6200-01-59056	44.91
11/24/2015	0357667A	CITI CREDIT CARD	WALMART	13-6200-01-57500	9.36
11/24/2015	0357667A	CITI CREDIT CARD	HEB	13-6200-01-59056	45.32
11/24/2015	0357667A	CITI CREDIT CARD	WALMART	13-6200-01-59056	32.77
11/24/2015	0357667A	CITI CREDIT CARD	COLLINS DISTRIBUTION	13-6200-01-57500	1,558.50
11/24/2015	0357667A	CITI CREDIT CARD	OFFICE DEPOT	13-6200-01-57500	77.56
11/24/2015	0357667A	CITI CREDIT CARD	PARTY CITY	13-6200-01-59056	44.95
11/24/2015	0357667A	CITI CREDIT CARD	HOBBY LOBBY	13-6200-01-59056	18.95
11/24/2015	0357667A	CITI CREDIT CARD	HEB	13-6200-02-59056	55.06
11/24/2015	0357667A	CITI CREDIT CARD	DOLLAR TREE STORE	13-6200-01-59056	23.00
11/24/2015	0357667A	CITI CREDIT CARD	WALMART	13-6200-01-59056	50.27
11/24/2015	0357667A	CITI CREDIT CARD	SAMS CLUB	02-2004-04-57500	268.76
11/24/2015	0357667A	CITI CREDIT CARD	ACE MART RESTAURANT	02-2004-04-57500	1,024.99
11/24/2015	0357667A	CITI CREDIT CARD	TAMUK Women in Highero	02-2009-04-58000	100.00

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11/24/2015	0357667A	CITI CREDIT CARD	HOTEL PAYMENT FOR CARD 9533.	02-4000-01-58000	902.96
11/24/2015	0357667A	CITI CREDIT CARD	HEB	02-2009-04-58000	20.86
11/24/2015	0357667A	CITI CREDIT CARD	TAQUERIA CHAPALA	02-2009-04-58000	24.36
11/24/2015	0357667A	CITI CREDIT CARD	TRACTOR SUPPLY	02-2009-04-57500	620.86
11/24/2015	0357667A	CITI CREDIT CARD	WALMART	02-2009-04-57500	74.97
11/24/2015	0357667A	CITI CREDIT CARD	WALMART	02-2004-04-57500	38.90
11/24/2015	0357667A	CITI CREDIT CARD	WALMART	02-2004-04-57500	35.91
11/24/2015	0357667A	CITI CREDIT CARD	SUTHERLAND	02-2009-04-57500	76.69
11/24/2015	0357667A	CITI CREDIT CARD	SUTHERLAND	02-5100-01-20575	6.33
11/24/2015	0357667A	CITI CREDIT CARD	TECHNOLOGY RESOURCE	02-6100-01-57500	931.04
11/24/2015	0357667A	CITI CREDIT CARD	UTSA FISCAL SERVICES	02-6100-01-58000	190.00
11/24/2015	0357667A	CITI CREDIT CARD	UTSA FISCAL SERVICES	02-6100-03-58000	95.00
11/24/2015	0357667A	CITI CREDIT CARD	UTSA FISCAL SERVICES	02-6100-04-58000	95.00
11/24/2015	0357667A	CITI CREDIT CARD	BLUE EON SOLUTIONS	02-6000-01-57500	500.00
11/24/2015	0357667A	CITI CREDIT CARD	WALMART	02-6000-01-57500	151.50
11/24/2015	0357667A	CITI CREDIT CARD	BLUE EON SOLUTIONS	18-2825-01-57500	500.00
11/24/2015	0357667A	CITI CREDIT CARD	SUPERIOR	34-7900-01-58000	31.49
11/24/2015	0357667A	CITI CREDIT CARD	SUPERIOR	34-7975-01-58000	31.48
11/24/2015	0357667A	CITI CREDIT CARD	CORNER STORE	34-7900-01-59000	13.57
11/24/2015	0357667A	CITI CREDIT CARD	CORNER STORE	34-7975-01-59000	13.57
11/24/2015	0357667A	CITI CREDIT CARD	ELDERS COUNTRY STORE	34-7900-01-59030	146.76
11/24/2015	0357667A	CITI CREDIT CARD	ELDERS COUNTRY STORE	34-7975-01-59030	57.44
11/24/2015	0357667A	CITI CREDIT CARD	PIZZARRIFFIC	34-7900-01-59030	50.00
11/24/2015	0357667A	CITI CREDIT CARD	PIZZARRIFFIC	34-7975-01-59030	50.00
11/24/2015	0357667A	CITI CREDIT CARD	VENDINI	34-7900-01-59030	693.55
11/24/2015	0357667A	CITI CREDIT CARD	VENDINI	34-7975-01-59030	426.45
11/24/2015	0357667A	CITI CREDIT CARD	WALMART	34-7900-01-57500	101.05
11/24/2015	0357667A	CITI CREDIT CARD	WALMART	34-7975-01-57500	50.52
11/24/2015	0357667A	CITI CREDIT CARD	PLANE TICKETS FOR CONFERENCE	01-3310-01-58000	548.02
11/24/2015	0357667A	CITI CREDIT CARD	DOMINO'S PIZZA	02-5100-01-20575	10.13
11/24/2015	0357667A	CITI CREDIT CARD	WALMART	02-5100-01-20575	3.65
11/24/2015	0357667A	CITI CREDIT CARD	WALMART	02-5100-01-57500	61.03

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11/24/2015	0357667A	CITI CREDIT CARD	WALMART	18-2824-01-57500	56.72
11/24/2015	0357667A	CITI CREDIT CARD	WALMART	18-2824-01-58011	16.00
11/24/2015	0357667A	CITI CREDIT CARD	DOMINO'S PIZZA	18-2824-01-58011	122.74
11/24/2015	0357667A	CITI CREDIT CARD	PIC NPAC	18-2824-01-58013	98.00
11/24/2015	0357667A	CITI CREDIT CARD	RAISING CANE'S	18-2824-01-58011	138.51
11/24/2015	0357667A	CITI CREDIT CARD	RAISING CANE'S	18-2824-01-58011	30.21
11/24/2015	0357667A	CITI CREDIT CARD	RACETRAC	18-2824-01-58013	123.00
11/24/2015	0357667A	CITI CREDIT CARD	WALMART	18-2824-01-57500	27.88
11/24/2015	0357667A	CITI CREDIT CARD	WALMART	18-2823-01-57500	44.20
11/24/2015	0357667A	CITI CREDIT CARD	WALMART	18-2825-01-57500	34.96
11/24/2015	0357667A	CITI CREDIT CARD	WALMART	18-2826-01-57500	7.55
11/24/2015	0357667A	CITI CREDIT CARD	FLIGHTS FOR ACERT	81-9984-01-20575	3,562.13
11/24/2015	0357667A	CITI CREDIT CARD	IHOP	81-9940-01-20575	57.47
11/24/2015	0357667A	CITI CREDIT CARD	EXXONMOBIL	81-9940-01-20575	22.00
11/24/2015	0357667A	CITI CREDIT CARD	ENTERPRISE RENT-A-CAR	81-9940-01-20575	264.62
11/24/2015	0357667A	CITI CREDIT CARD	TEAL RUN MARKET	81-9940-01-20575	21.40
11/24/2015	0357667A	CITI CREDIT CARD	Part No. 17942	01-3110-01-57500	45.98
11/24/2015	0357667A	CITI CREDIT CARD	Part No. 17952	01-3110-01-57500	45.98
11/24/2015	0357667A	CITI CREDIT CARD	Part No. 11430	01-3110-01-57500	21.98
11/24/2015	0357667A	CITI CREDIT CARD	Part 6607-20 SAS Safety Corp	01-3110-01-57500	78.15
11/24/2015	0357667A	CITI CREDIT CARD	Part 6608-20 SAS Safety Corp	01-3110-01-57500	62.52
11/24/2015	0357667A	CITI CREDIT CARD	PART 6609-20 SAS Safety Corp	01-3110-01-57500	93.78
11/24/2015	0357667A	CITI CREDIT CARD	Part 75190 Scott Shop towels	01-3110-01-57500	69.95
11/24/2015	0357667A	CITI CREDIT CARD	Part L90540 Oil-Dri Oil	01-3110-01-57500	140.99
11/24/2015	0357667A	CITI CREDIT CARD	Part Eppco Enterprises	01-3110-01-57500	55.96
11/24/2015	0357667A	CITI CREDIT CARD	FOOD HANDLERS	02-2004-04-57500	210.00
11/24/2015	0357667A	CITI CREDIT CARD	ALOFT HOTEL	02-6100-03-58000	116.10
11/24/2015	0357667A	CITI CREDIT CARD	ALOFT HOTEL	02-6100-01-58000	128.58
11/24/2015	0357667A	CITI CREDIT CARD	HOBBY LOBBY	02-5150-01-57500	66.31
11/24/2015	0357667A	CITI CREDIT CARD	BSN SPORT SUPPLY GROUP	18-2826-01-57500	2,425.18
11/24/2015	0357667A	CITI CREDIT CARD	WALMART	18-2825-01-57500	129.63
11/24/2015	0357667A	CITI CREDIT CARD	WALMART	18-2825-01-57500	53.02

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11/24/2015	0357667A	CITI CREDIT CARD	SUTHERLAND	18-2826-01-57500	109.98
11/24/2015	0357667A	CITI CREDIT CARD	CORNER STORE	18-2821-01-58013	115.00
11/24/2015	0357667A	CITI CREDIT CARD	ABEL'S ON THE LAKE	18-2821-01-58011	378.65
11/24/2015	0357667A	CITI CREDIT CARD	NACEP REGISTRATION FEE FOR	34-7630-01-58000	490.00
11/24/2015	0357667A	CITI CREDIT CARD	COST FOR FLIGHT FOR M. SAUCEDA	34-7630-01-58000	626.50
11/24/2015	0357667A	CITI CREDIT CARD	SWASAP REGISTRATION	34-7800-01-58000	490.00
11/24/2015	0357667A	CITI CREDIT CARD	SWASAP REGISTRATION	34-7800-01-58000	490.00
11/24/2015	0357667A	CITI CREDIT CARD	SOUTHWEST	34-7800-01-58000	661.45
11/24/2015	0357667A	CITI CREDIT CARD	SOUTHWEST	34-7800-01-58000	591.46
11/30/2015	0357668A	COASTAL BEND COLLEGE	TEST PRINT-PROSPERITY	02-5100-01-59000	1.00
12/1/2015	0001155E	CITI CREDIT CARD	TACUSPA 2015 FALL CONFERENCE	02-6000-01-58000	280.00
12/1/2015	0001155E	CITI CREDIT CARD	TACUSPA 2015 FALL CONFERENCE	02-6000-01-58000	280.00
12/1/2015	0001155E	CITI CREDIT CARD	TAMUK 2015 WOMEN'S REGIONAL	02-6000-01-58000	50.00
12/1/2015	0001155E	CITI CREDIT CARD	WALMART	13-6200-01-59056	78.22
12/1/2015	0001155E	CITI CREDIT CARD	DOLLAR TREE	13-6200-01-59056	8.00
12/1/2015	0001155E	CITI CREDIT CARD	ROSS DRESS FOR LESS	02-5100-01-20575	1.65
12/1/2015	0001155E	CITI CREDIT CARD	CRACKER BARREL	02-5100-01-20575	1.72
12/1/2015	0001155E	CITI CREDIT CARD	WALMART	18-2825-01-57500	213.88
12/1/2015	0001155E	CITI CREDIT CARD	RACE TRAC 609	18-2825-01-58013	132.00
12/1/2015	0001155E	CITI CREDIT CARD	IN-N-OUT BURGER	18-2825-01-58011	105.40
12/1/2015	0001155E	CITI CREDIT CARD	CORNER STORE	18-2825-01-58013	88.00
12/1/2015	0001155E	CITI CREDIT CARD	SUBWAY	18-2825-01-58011	106.10
12/1/2015	0001155E	CITI CREDIT CARD	EXXONMOBIL/WATER	18-2825-01-58011	7.99
12/1/2015	0001155E	CITI CREDIT CARD	SHELL OIL	18-2825-01-58013	50.00
12/1/2015	0001155E	CITI CREDIT CARD	ON THE BORDER	18-2825-01-58011	191.09
12/1/2015	0001155E	CITI CREDIT CARD	WINGATE BY WYNDHAM	18-2825-01-58012	90.04
12/1/2015	0001155E	CITI CREDIT CARD	WINGATE BY WYNDHAM	18-2825-01-58012	90.04
12/1/2015	0001155E	CITI CREDIT CARD	WINGATE BY WYNDHAM	18-2825-01-58012	90.04
12/1/2015	0001155E	CITI CREDIT CARD	WINGATE BY WYNDHAM	18-2825-01-58012	90.04
12/1/2015	0001155E	CITI CREDIT CARD	WINGATE BY WYNDHAM	18-2825-01-58012	90.04
12/1/2015	0001155E	CITI CREDIT CARD	WINGATE BY WYNDHAM	18-2825-01-58012	90.04
12/1/2015	0001155E	CITI CREDIT CARD	WINGATE BY WYNDHAM	18-2825-01-58012	90.04

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12/1/2015	0001155E	CITI CREDIT CARD	MURPHY GAS	18-2825-01-58013	20.05
12/1/2015	0001155E	CITI CREDIT CARD	ROSS DRESS FOR LESS	18-2825-01-57500	19.98
12/1/2015	0001155E	CITI CREDIT CARD	QUIKTRIP	18-2825-01-58013	27.84
12/1/2015	0001155E	CITI CREDIT CARD	CRACKER BARREL	18-2825-01-58011	23.86
12/1/2015	0001155E	CITI CREDIT CARD	CORNER STORE	18-2825-01-58013	22.03
12/1/2015	0001155E	CITI CREDIT CARD	TLC PHARMACY & MEDICAL	18-2825-01-57500	40.00
12/1/2015	0001155E	CITI CREDIT CARD	MIRA'S SPORT & MORE	18-2825-01-57503	500.00
12/1/2015	0001155E	CITI CREDIT CARD	MIRA'S SPORT & MORE	18-2825-01-57503	555.00
12/1/2015	0001155E	CITI CREDIT CARD	ELEGANT LIMOUSINE & CHARTER	18-2825-01-58014	1,250.00
12/1/2015	0001155E	CITI CREDIT CARD	MCDONALD'S	18-2825-01-58011	89.09
12/1/2015	0001155E	CITI CREDIT CARD	LUBY'S CAFE	18-2825-01-58011	177.83
12/1/2015	0001155E	CITI CREDIT CARD	ELIGANT LIMOUSING & CHARTER	18-2825-01-58014	1,437.50
12/1/2015	0001155E	CITI CREDIT CARD	WALMART	18-2825-01-58011	28.78
12/1/2015	0357669P	COASTAL BEND COLLEGE	TEST PROSPERITY BANK AP	02-5100-01-59000	1.00
12/2/2015	0357672A	FRANKLIN TEMPLETON	TSA Deduction	99-0500-01-20859	350.00
12/2/2015	0357673A	JEFFERSON NATIONAL	ORP Deduction	99-0500-01-20819	540.48
12/2/2015	0357673A	JEFFERSON NATIONAL	TSA Deduction	99-0500-01-20867	25.00
12/2/2015	0357674A	LIFE INSURANCE CO OF THE SW	TSA Deduction	99-0500-01-20868	700.00
12/2/2015	0357675A	LINCOLN FINANCIAL GROUP	ORP Deduction	99-0500-01-20836	2,042.71
12/2/2015	0357676A	MG TRUST CO.-403(b) ASP	ORP DEDUCTION	99-0500-01-20834	2,490.68
12/2/2015	0357676A	MG TRUST CO.-403(b) ASP	TSA DEDUCTION	99-0500-01-20887	675.00
12/2/2015	0357677A	MG TRUST COMPANY	ORP DEDUCTION	99-0500-01-20832	638.84
12/2/2015	0357678A	NATIONAL STUDENT LOAN PROGRAM	OLIVER, T XXX.XX.2930	99-0500-01-20920	406.67
12/2/2015	0357679A	SECURITY BENEFIT	ORP DEDUCTION	99-0500-01-20835	1,242.49
12/2/2015	0357679A	SECURITY BENEFIT	TSA DEDUCTION	99-0500-01-20886	80.00
12/2/2015	0357680A	TEXAS GUARANTEED STD LOAN CORP	ISSASI, L XXX.XX.3685	99-0500-01-20908	630.26
12/2/2015	0357680A	TEXAS GUARANTEED STD LOAN CORP	MORGAN, C XXX.XX.4585	99-0500-01-20908	780.55
12/2/2015	0357680A	TEXAS GUARANTEED STD LOAN CORP	PENA, L XXX.XX.8937	99-0500-01-20908	111.04
12/2/2015	0357681A	USAA LIFE INSURANCE CO.	ORP DEDUCTION	99-0500-01-20829	1,224.71
12/2/2015	0357682A	VANGUARD	ORP Deduction	99-0500-01-20827	1,080.11
12/2/2015	0357682A	VANGUARD	TSA Deduction	99-0500-01-20853	800.00
12/3/2015	0357683A	NOEMI AGUILAR	BUC-EE'S	81-9940-01-20575	15.00

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12/3/2015	0357683A	NOEMI AGUILAR	HOLIDAY INN	81-9940-01-20575	43.96
12/3/2015	0357683A	NOEMI AGUILAR	RAINFOREST CAFE	81-9940-01-20575	85.82
12/3/2015	0357684A	CITI CREDIT CARD	COLLEGE QUIDE	34-7900-01-57500	348.76
12/3/2015	0357684A	CITI CREDIT CARD	COLLEGE QUIDE	34-7975-01-57500	6.24
12/3/2015	0357684A	CITI CREDIT CARD	SUMMERFIELD'S BAR & GRILL	02-5100-01-20575	0.83
12/3/2015	0357684A	CITI CREDIT CARD	SUMMERFIELD'S BAR & GRILL	02-5100-01-20575	0.99
12/3/2015	0357684A	CITI CREDIT CARD	CORNER STORE	18-2825-01-58013	31.00
12/3/2015	0357684A	CITI CREDIT CARD	TLC PHARMACY & MEDICAL	18-2824-01-57500	92.00
12/3/2015	0357684A	CITI CREDIT CARD	ALERT+SERVICE, INC	18-2820-01-57500	952.50
12/3/2015	0357684A	CITI CREDIT CARD	PANTRY STORE	18-2825-01-58013	30.11
12/3/2015	0357684A	CITI CREDIT CARD	HEB	18-2825-01-58013	66.23
12/3/2015	0357684A	CITI CREDIT CARD	CHICK-FIL-A	18-2825-01-58011	90.49
12/3/2015	0357684A	CITI CREDIT CARD	NICHAS 2	18-2825-01-58011	214.20
12/3/2015	0357684A	CITI CREDIT CARD	ELEGANT LIMOUSINE	18-2821-01-58014	1,250.00
12/3/2015	0357684A	CITI CREDIT CARD	WALMART	18-2825-01-57500	3.94
12/3/2015	0357684A	CITI CREDIT CARD	HILTON GARDEN INN	18-2824-01-58012	701.92
12/3/2015	0357684A	CITI CREDIT CARD	SUMMERFIELD'S BAR & GRILL	18-2821-01-58011	13.00
12/3/2015	0357684A	CITI CREDIT CARD	SUMMERFIELD'S BAR & GRILL	18-2821-01-58011	16.00
12/3/2015	0357684A	CITI CREDIT CARD	HOLIDAY INN EXPRESS & SUITE	02-5100-01-20575	5.40
12/3/2015	0357684A	CITI CREDIT CARD	TLC PHARMACY & MEDICAL	18-2822-01-57500	22.00
12/3/2015	0357684A	CITI CREDIT CARD	JASON'S DELI	18-2822-01-58011	138.81
12/3/2015	0357684A	CITI CREDIT CARD	CICI'S PIZZA	18-2822-01-58011	77.00
12/3/2015	0357684A	CITI CREDIT CARD	HOLIDAY INN EXPRESS & SUITE	18-2822-01-58012	499.50
12/3/2015	0357684A	CITI CREDIT CARD	ELEGANT LAIMOUSINE	18-2822-01-58014	187.50
12/3/2015	0357684A	CITI CREDIT CARD	MURPHY GAS	18-2822-01-58013	20.79
12/3/2015	0357684A	CITI CREDIT CARD	ELEGANT LIMOUSINE	18-2822-01-58014	975.00
12/3/2015	0357684A	CITI CREDIT CARD	AL'S FOOD MART	18-2821-01-57500	23.96
12/3/2015	0357684A	CITI CREDIT CARD	SUBWAY	18-2821-01-58011	185.20
12/3/2015	0357684A	CITI CREDIT CARD	CVS/PHARMACY	18-2821-01-57500	39.95
12/3/2015	0357684A	CITI CREDIT CARD	DOMINO'S	18-2821-01-58011	152.49
12/3/2015	0357684A	CITI CREDIT CARD	WINDSTOP	18-2821-01-58011	190.94
12/3/2015	0357684A	CITI CREDIT CARD	CICI'S PIZZA	18-2821-01-58011	120.00

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12/3/2015	0357684A	CITI CREDIT CARD	BEST WESTERN EXECUTIVE INN	18-2821-01-58012	684.72
12/3/2015	0357684A	CITI CREDIT CARD	ELEGANT LIMOUSINE	18-2821-01-58014	225.00
12/3/2015	0357684A	CITI CREDIT CARD	ELEGANT LIMOUSINE	18-2821-01-58014	1,250.00
12/3/2015	0357684A	CITI CREDIT CARD	HEB	18-2823-01-58011	27.32
12/3/2015	0357684A	CITI CREDIT CARD	CORNER STORE	18-2823-01-58013	37.80
12/3/2015	0357684A	CITI CREDIT CARD	CORNER STORE	18-2823-01-58013	17.94
12/3/2015	0357684A	CITI CREDIT CARD	CORNER STORE	18-2823-01-58013	19.50
12/3/2015	0357684A	CITI CREDIT CARD	CORNER STORE	18-2823-01-58013	27.63
12/3/2015	0357684A	CITI CREDIT CARD	BILL MILLER	18-2823-01-58011	176.07
12/3/2015	0357684A	CITI CREDIT CARD	SUPERIOR AUTO RENTAL	18-2823-01-58014	314.85
12/3/2015	0357684A	CITI CREDIT CARD	SUPERIOR AUTO RENTAL	18-2823-01-58014	89.94
12/3/2015	0357684A	CITI CREDIT CARD	MIRA'S SPORT & MORE	18-2823-01-57500	59.95
12/3/2015	0357684A	CITI CREDIT CARD	HEB	18-2823-01-58011	24.69
12/3/2015	0357684A	CITI CREDIT CARD	CORNER STORE	18-2823-01-58013	98.95
12/3/2015	0357684A	CITI CREDIT CARD	CHICK-FIL-A	18-2823-01-58011	147.12
12/3/2015	0357684A	CITI CREDIT CARD	ALAMO LUMBER COMPANY	18-2823-01-57500	74.90
12/3/2015	0357684A	CITI CREDIT CARD	TRACTOR SUPPLY	18-2823-01-57500	239.92
12/3/2015	0357684A	CITI CREDIT CARD	BLS COMO	34-7800-01-59000	576.00
12/3/2015	0357684A	CITI CREDIT CARD	GOOGLE PLAY-DEVELOPER	34-7800-01-59000	25.00
12/3/2015	0357684A	CITI CREDIT CARD	APPLE DEVELOPER PROGRAM	34-7800-01-59000	107.17
12/3/2015	0357684A	CITI CREDIT CARD	2015 WOMEN'S REGIONAL CONF.	02-2002-02-59057	100.00
12/3/2015	0357684A	CITI CREDIT CARD	WALMART	02-2002-02-59057	24.52
12/3/2015	0357684A	CITI CREDIT CARD	CHAMBER LUNCHEON FOR OCTOBER	02-2002-02-59057	20.00
12/3/2015	0357684A	CITI CREDIT CARD	SHIVER OFFICE SUPPLY	02-2002-02-57500	5.98
12/3/2015	0357684A	CITI CREDIT CARD	PILOT	81-9958-02-20575	29.93
12/3/2015	0357684A	CITI CREDIT CARD	ENTERPRISE	81-9958-02-20575	252.00
12/3/2015	0357684A	CITI CREDIT CARD	WALMART	81-9958-02-20575	32.32
12/3/2015	0357684A	CITI CREDIT CARD	ALICE SCREEN PRINTING	81-9958-02-20575	135.00
12/3/2015	0357684A	CITI CREDIT CARD	PARTY CITY	81-9958-02-20575	16.98
12/3/2015	0357684A	CITI CREDIT CARD	OPEN PO	18-2826-01-58012	329.56
12/3/2015	0357685A	ARMANDO GOMEZ	REIMBURSEMENT TO ARMANDO G.	02-4000-01-59000	31.86
12/3/2015	0357686A	AT&T MOBILITY	825207610*10/14-11/13	02-5410-01-59600	356.00

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12/3/2015	0357687A	BRODART CO	ACCT #423639*BKS	03-2050-01-57500	14.98
12/3/2015	0357687A	BRODART CO	ACCT #423639*BKS	03-2050-01-57500	54.73
12/3/2015	0357687A	BRODART CO	ACCT #423639*BKS	03-2050-01-57500	115.42
12/3/2015	0357688A	CDW GOVERNMENT INC	CUST #2753562*STARTECH 6FT DVI	02-5210-01-57500	189.80
12/3/2015	0357688A	CDW GOVERNMENT INC	TRIPP DVI-D FEMALE HDMI MALE	02-5210-01-57500	119.10
12/3/2015	0357688A	CDW GOVERNMENT INC	STARTECH DVI TO HDDB15 VIDEO	02-5210-01-57500	113.00
12/3/2015	0357688A	CDW GOVERNMENT INC	BLACK BOX 1000FT CAT6 BULK CAB	02-5210-01-57500	1,317.00
12/3/2015	0357688A	CDW GOVERNMENT INC	CUST #2753562*CRUCIAL 16GB DD	02-5210-01-57500	78.64
12/3/2015	0357688A	CDW GOVERNMENT INC	CUST #2753562*NETGEAR PROSAFE	02-5210-01-57500	43.43
12/3/2015	0357688A	CDW GOVERNMENT INC	CUST #2753562*ACAD VMWARE VCTR	02-5210-01-57006	645.00
12/3/2015	0357688A	CDW GOVERNMENT INC	ACAD VMWARE PSNS VSPH-6 ENT 1P	02-5210-01-57006	4,972.84
12/3/2015	0357688A	CDW GOVERNMENT INC	CUST #2753562*ASUS 23 J2900	03-6710-01-57401	1,451.64
12/3/2015	0357688A	CDW GOVERNMENT INC	CUST #2753562*MS SURFACE PRO 4	34-7630-01-57500	176.33
12/3/2015	0357689A	CITY OF BEEVILLE	ACCT #63-1080-01*9/28-10/28	03-6800-01-59601	101.25
12/3/2015	0357689A	CITY OF BEEVILLE	ACCT #63-1100-00*9/28-10/28	03-6800-01-59601	4,259.79
12/3/2015	0357689A	CITY OF BEEVILLE	ACCT #63-1110-00*9/28-10/28	03-6800-01-59601	1,158.72
12/3/2015	0357689A	CITY OF BEEVILLE	ACCT #63-1120-00*9/28-10/28	11-1400-01-59601	368.67
12/3/2015	0357689A	CITY OF BEEVILLE	ACCT #63-1140-00*9/28-10/28	12-1420-01-59601	55.41
12/3/2015	0357690A	CUTTING EDGE ADVERTISING	LAPEL PIN	02-6410-01-59053	487.50
12/3/2015	0357690A	CUTTING EDGE ADVERTISING	VIP RIBBON/SET-UP/FREIGHT	02-6410-01-59053	90.50
12/3/2015	0357691A	DELL MARKETING	CUST #8477169	02-2009-04-57500	116.39
12/3/2015	0357692A	DYNASTY ENTERPRISES INC.	CUST #COABEN	03-6710-01-57500	72.00
12/3/2015	0357693A	ELDER'S COUNTRY STORE & MARKET	ACCT #3070*HAM	02-5150-01-59059	174.25
12/3/2015	0357694A	FERGUSON ENTERPRISES INC.	CUST #159807	03-6710-01-57500	31.01
12/3/2015	0357695A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*SAFETY GOGGLES	01-2100-03-57500	49.98
12/3/2015	0357695A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*PH PAPER	01-2100-03-57500	20.97
12/3/2015	0357695A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*ACM51006	01-2800-01-57500	31.65
12/3/2015	0357695A	GATEWAY PRINTING & OFFICE SUPP	ACM51019	01-2800-01-57500	22.76
12/3/2015	0357695A	GATEWAY PRINTING & OFFICE SUPP	MIIPRM21212C	01-2800-01-57500	3.26
12/3/2015	0357695A	GATEWAY PRINTING & OFFICE SUPP	MIIMG6112	01-2800-01-57500	14.62
12/3/2015	0357695A	GATEWAY PRINTING & OFFICE SUPP	MIIMG6113	01-2800-01-57500	14.62
12/3/2015	0357695A	GATEWAY PRINTING & OFFICE SUPP	MIIMG6114	01-2800-01-57500	14.62

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12/3/2015	0357695A	GATEWAY PRINTING & OFFICE SUPP	SWI74037	01-2800-01-57500	16.76
12/3/2015	0357695A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*LATEX GLOVES	01-3450-01-57500	29.08
12/3/2015	0357695A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*COPY PAPER	01-3020-03-57500	40.15
12/3/2015	0357695A	GATEWAY PRINTING & OFFICE SUPP	INKJET LABEL	01-3020-03-57500	38.98
12/3/2015	0357695A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	01-3330-01-57500	467.36
12/3/2015	0357695A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	01-3330-01-57500	41.99
12/3/2015	0357695A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*ELI CRTDG	01-3300-04-57500	86.48
12/3/2015	0357695A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*BATTERY	01-3300-01-57500	13.54
12/3/2015	0357695A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*COPY PAPER	02-5210-01-57500	56.00
12/3/2015	0357695A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-2004-04-57500	73.94
12/3/2015	0357695A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-2004-04-57500	27.85
12/3/2015	0357695A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*DEMO ARM MONTR	02-5100-01-57500	76.79
12/3/2015	0357695A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*DEMO ARM MONTR	02-5100-01-57500	(76.79)
12/3/2015	0357695A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*DIRECTIONAL SIGN	02-4036-01-57500	100.71
12/3/2015	0357695A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*BADGE NAME	02-4036-01-57500	34.00
12/3/2015	0357695A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*BINDER	02-4036-01-57500	51.00
12/3/2015	0357695A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*BINDER	02-4036-01-57500	3.40
12/3/2015	0357695A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*METAL DESK HOLDER	02-6410-01-59051	385.56
12/3/2015	0357695A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-6410-01-57500	89.06
12/3/2015	0357695A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*CDP CHILDREN W/CH	12-1420-01-59000	20.04
12/3/2015	0357695A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	34-7800-01-57500	339.38
12/3/2015	0357696A	HEB CREDIT RECEIVABLES DEPT308	ACCT #10035394000	02-2009-04-57500	21.05
12/3/2015	0357696A	HEB CREDIT RECEIVABLES DEPT308	ACCT #10035394000	02-2004-04-57500	28.13
12/3/2015	0357696A	HEB CREDIT RECEIVABLES DEPT308	ACCT #10035394000	81-9979-04-20575	88.19
12/3/2015	0357697A	HERFF JONES INC	CUST #42000456000*SVC AWARDS	02-5150-01-57500	187.91
12/3/2015	0357697A	HERFF JONES INC	SHPG/HDLG	02-5150-01-57500	7.50
12/3/2015	0357698A	JOHN DEERE FINANCIAL	ACCT #64126-12008	03-6720-01-57500	148.34
12/3/2015	0357699A	METROFUSER INC.	Quote #442257NJ*FUSER	02-6020-01-57500	108.92
12/3/2015	0357700A	MIRA'S SPORTS & MORE	ADIDAS POLO NAVY/POLO WHITE	18-2825-01-57503	97.50
12/3/2015	0357700A	MIRA'S SPORTS & MORE	ADIDAS SHORTS	18-2825-01-57503	72.00
12/3/2015	0357700A	MIRA'S SPORTS & MORE	ADIDAS SHOES NAVY	18-2825-01-57503	113.75
12/3/2015	0357700A	MIRA'S SPORTS & MORE	TEAM SHIRTS	18-2825-01-57503	127.94

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12/3/2015	0357700A	MIRA'S SPORTS & MORE	ADIDAS POLO/PANT/VEST/SHORT	18-2825-01-57503	179.00
12/3/2015	0357700A	MIRA'S SPORTS & MORE	ADIDAS BACKPACKS NAVY	18-2825-01-57503	750.00
12/3/2015	0357701A	MYRON CORP	ACCT #7212458	03-2050-01-57500	187.97
12/3/2015	0357702A	NDS LEASING	CUST #125724	02-4020-01-57501	751.00
12/3/2015	0357702A	NDS LEASING	ONE TIME DOCUMENTATION	02-4020-01-57501	75.00
12/3/2015	0357702A	NDS LEASING	SALES TAX	02-4020-01-57501	61.97
12/3/2015	0357702A	NDS LEASING	SALES TAX	02-4020-01-57501	(61.97)
12/3/2015	0357703A	ATMOSPHERE COMMERCIAL INTERIOR	STEELCASE	34-7623-01-59000	475.00
12/3/2015	0357704A	POCKET NURSE	CUST #843924*NITRILE EXAM GLOV	01-3301-01-57500	20.85
12/3/2015	0357704A	POCKET NURSE	NITRILE EXAM GLOVES MD	01-3301-01-57500	34.75
12/3/2015	0357704A	POCKET NURSE	NITRILE EXAM GLOVES LG	01-3301-01-57500	20.85
12/3/2015	0357704A	POCKET NURSE	CUST #011805*NITRILE EXAM GLOV	02-3301-01-59007	13.90
12/3/2015	0357704A	POCKET NURSE	NITRILE EXAM GLOVES MD	02-3301-01-59007	20.85
12/3/2015	0357704A	POCKET NURSE	NITRILE EXAM GLOVES LG	02-3301-01-59007	13.90
12/3/2015	0357705A	PRIDE AUTOMOTIVE INC.	CUST #1087*STATE INSPECTION	03-6725-01-57500	7.00
12/3/2015	0357706A	RIDOUT PLASTICS CO. INC	QUOTE#EST072038*ACREXT4.000X3	34-7623-01-57500	148.88
12/3/2015	0357706A	RIDOUT PLASTICS CO. INC	LABOR18 CUT	34-7623-01-57500	18.00
12/3/2015	0357706A	RIDOUT PLASTICS CO. INC	SHPG/HDLG	34-7623-01-57500	23.00
12/3/2015	0357707A	SHOWCASE ENTERTAINMENT INC	4TH OF 12 AL/BV/KV	02-4020-01-59014	855.00
12/3/2015	0357708A	TIME WARNER CABLE	8260180780253272*11/26-12/25	02-5410-01-59600	5,898.64
12/3/2015	0357708A	TIME WARNER CABLE	8260180920296538*11/26-12/25	02-5410-01-59600	1,340.97
12/3/2015	0357708A	TIME WARNER CABLE	8260180780266134*11/24-12/23	02-5410-01-59600	3,462.95
12/3/2015	0357709A	UPS (PA)	SHIPPER R573A8	02-5400-01-59024	74.70
12/3/2015	0357710A	VALERO MARKETING & SUPPLY	71263784*163433	01-3415-01-58500	12.20
12/3/2015	0357710A	VALERO MARKETING & SUPPLY	71263784*274553	01-3415-01-58500	12.20
12/3/2015	0357710A	VALERO MARKETING & SUPPLY	71263784*074583	01-3415-01-58500	6.60
12/3/2015	0357710A	VALERO MARKETING & SUPPLY	71263784*404113	01-3415-01-58500	24.99
12/3/2015	0357710A	VALERO MARKETING & SUPPLY	71263784*504503	01-3415-01-58500	20.44
12/3/2015	0357710A	VALERO MARKETING & SUPPLY	71263784*304903	01-3415-01-58500	15.13
12/3/2015	0357710A	VALERO MARKETING & SUPPLY	71263784*322413	01-3200-02-57500	30.12
12/3/2015	0357710A	VALERO MARKETING & SUPPLY	71263784*283433	01-3200-02-57500	28.54
12/3/2015	0357710A	VALERO MARKETING & SUPPLY	71263784*080193	01-2700-03-58000	6.96

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12/3/2015	0357710A	VALERO MARKETING & SUPPLY	71263784*390973	01-2700-03-58000	6.93
12/3/2015	0357710A	VALERO MARKETING & SUPPLY	71263784*102509/303259	01-3100-02-57500	25.51
12/3/2015	0357710A	VALERO MARKETING & SUPPLY	71263784*CARD 10	01-3415-01-58500	128.61
12/3/2015	0357710A	VALERO MARKETING & SUPPLY	71263784	01-3415-01-58500	182.41
12/3/2015	0357710A	VALERO MARKETING & SUPPLY	71263784*413403	01-3415-01-58500	15.46
12/3/2015	0357710A	VALERO MARKETING & SUPPLY	71263784*175863*TRK 3/TRL 4	01-3470-01-58003	31.83
12/3/2015	0357710A	VALERO MARKETING & SUPPLY	71263784*555843*TRL 5 GENERATO	01-3470-01-58009	81.82
12/3/2015	0357710A	VALERO MARKETING & SUPPLY	71263784*094829*TRK 3/TRL 1	01-3470-01-58003	70.26
12/3/2015	0357710A	VALERO MARKETING & SUPPLY	71263784*314533*TRK 2/TRL 5	01-3470-01-58002	24.97
12/3/2015	0357710A	VALERO MARKETING & SUPPLY	71263784*114523*TRK 2/TRL 5	01-3470-01-58002	26.89
12/3/2015	0357710A	VALERO MARKETING & SUPPLY	71263784*304473*TRK 3/TRL 4	01-3470-01-58003	49.25
12/3/2015	0357710A	VALERO MARKETING & SUPPLY	71263784*464053*TRK 3/TRL 3	01-3470-01-58003	45.95
12/3/2015	0357710A	VALERO MARKETING & SUPPLY	71263784*193503*TRK 3/TRL 3	01-3470-01-58003	48.07
12/3/2015	0357710A	VALERO MARKETING & SUPPLY	71263784*564303*TRK 2/TRL 5	01-3470-01-58002	29.39
12/3/2015	0357710A	VALERO MARKETING & SUPPLY	71263784*011753*TRK 2/TRL 3	01-3470-01-58002	9.76
12/3/2015	0357710A	VALERO MARKETING & SUPPLY	71263784*011753*TRK 3	01-3470-01-58003	9.76
12/3/2015	0357710A	VALERO MARKETING & SUPPLY	71263784*081889*TRK 3/TRL 1	01-3470-01-58003	39.28
12/3/2015	0357710A	VALERO MARKETING & SUPPLY	71263784*045959*TRK 3/TRL 1	01-3470-01-58003	68.60
12/3/2015	0357710A	VALERO MARKETING & SUPPLY	71263784*215849*TRK 3/TRL 1	01-3470-01-58003	24.90
12/3/2015	0357710A	VALERO MARKETING & SUPPLY	71263784*092463*TRK 3/TRL 1	01-3470-01-58003	18.11
12/3/2015	0357710A	VALERO MARKETING & SUPPLY	71263784*415113*TRK 3/TRL 2	01-3470-01-58003	43.02
12/3/2015	0357710A	VALERO MARKETING & SUPPLY	71263784*452113*TRK 2/TRL 5	01-3470-01-58002	19.72
12/3/2015	0357710A	VALERO MARKETING & SUPPLY	71263784*365423*TRK 3/TRL 4	01-3470-01-58003	53.99
12/3/2015	0357710A	VALERO MARKETING & SUPPLY	71263784*121253*TRK 3/TRL 4	01-3470-01-58003	44.24
12/3/2015	0357710A	VALERO MARKETING & SUPPLY	71263784*403703*TRK 3/TRL 4	01-3470-01-58003	40.44
12/3/2015	0357710A	VALERO MARKETING & SUPPLY	71263784*015433*TRK 2/TRL 3	01-3470-01-58002	26.58
12/3/2015	0357710A	VALERO MARKETING & SUPPLY	71263784*231043*TRK 2/TRL 3	01-3470-01-58002	32.93
12/3/2015	0357710A	VALERO MARKETING & SUPPLY	71263784*014633*TRK 2/TRL 3	01-3470-01-58002	18.82
12/3/2015	0357710A	VALERO MARKETING & SUPPLY	71263784*361263*TRK 2/TRL 3	01-3470-01-58002	25.09
12/3/2015	0357710A	VALERO MARKETING & SUPPLY	71263784*TRK 2/TRL 3	01-3470-01-58003	30.48
12/3/2015	0357710A	VALERO MARKETING & SUPPLY	71263784*060639*TRK 2/TRL 3	01-3470-01-58002	50.77
12/3/2015	0357710A	VALERO MARKETING & SUPPLY	71263784*330243*TRC 2/TRL 3	01-3470-01-58002	35.06

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12/3/2015	0357710A	VALERO MARKETING & SUPPLY	71263784*472053*TRK 2/TRL 3	01-3470-01-58002	20.58
12/3/2015	0357710A	VALERO MARKETING & SUPPLY	71263784*423833*TRK 2/TRL 3	01-3470-01-58002	30.80
12/3/2015	0357710A	VALERO MARKETING & SUPPLY	ACCT #71263784	02-4036-01-58000	(30.08)
12/3/2015	0357710A	VALERO MARKETING & SUPPLY	71263784*495053	02-6100-01-58000	19.72
12/3/2015	0357710A	VALERO MARKETING & SUPPLY	71263784*231983	02-6100-01-58000	9.86
12/3/2015	0357710A	VALERO MARKETING & SUPPLY	71263784*260103	02-6100-01-58000	12.89
12/3/2015	0357710A	VALERO MARKETING & SUPPLY	71263784*112713	02-5210-01-58000	12.09
12/3/2015	0357710A	VALERO MARKETING & SUPPLY	71263784*340773	02-2011-01-58000	26.89
12/3/2015	0357710A	VALERO MARKETING & SUPPLY	71263784*024063	02-2011-01-58000	26.44
12/3/2015	0357710A	VALERO MARKETING & SUPPLY	71263784*593933	02-6100-03-58000	2.59
12/3/2015	0357710A	VALERO MARKETING & SUPPLY	71263784*161083	02-6100-03-58000	2.03
12/3/2015	0357710A	VALERO MARKETING & SUPPLY	71263784*403423	02-6100-03-58000	8.97
12/3/2015	0357710A	VALERO MARKETING & SUPPLY	71263784*543043	02-6100-03-58000	5.05
12/3/2015	0357710A	VALERO MARKETING & SUPPLY	71263784*293393	02-6100-03-58000	2.30
12/3/2015	0357710A	VALERO MARKETING & SUPPLY	71263784*485573	02-6100-01-58000	26.89
12/3/2015	0357710A	VALERO MARKETING & SUPPLY	71263784*075713	02-4036-01-58000	8.56
12/3/2015	0357710A	VALERO MARKETING & SUPPLY	71263784*041683	02-4036-01-58000	15.90
12/3/2015	0357710A	VALERO MARKETING & SUPPLY	71263784*585533	02-6100-01-58000	49.29
12/3/2015	0357710A	VALERO MARKETING & SUPPLY	71263784*124103	02-5210-01-58000	14.76
12/3/2015	0357710A	VALERO MARKETING & SUPPLY	71263784*004313	02-5210-01-58000	13.80
12/3/2015	0357710A	VALERO MARKETING & SUPPLY	71263784*404673	02-4036-01-58000	13.16
12/3/2015	0357710A	VALERO MARKETING & SUPPLY	71263784*255363	02-4036-01-58000	5.49
12/3/2015	0357710A	VALERO MARKETING & SUPPLY	71263784*035383	02-4036-01-58000	16.16
12/3/2015	0357710A	VALERO MARKETING & SUPPLY	71263784*170623	03-6010-01-58000	16.38
12/3/2015	0357710A	VALERO MARKETING & SUPPLY	71263784*CARD 6	03-6725-01-58013	572.41
12/3/2015	0357710A	VALERO MARKETING & SUPPLY	71263784*CARD 7	03-6725-01-58013	362.04
12/3/2015	0357710A	VALERO MARKETING & SUPPLY	ACCT #71263784	34-7630-01-58000	30.08
12/3/2015	0357710A	VALERO MARKETING & SUPPLY	71263784*470623	34-7623-01-58000	104.86
12/3/2015	0357710A	VALERO MARKETING & SUPPLY	71263784*105093/461963	34-7623-01-58000	58.75
12/3/2015	0357710A	VALERO MARKETING & SUPPLY	71263784*081563	34-7630-01-58000	21.62
12/3/2015	0357711A	WALMART COMMUNITY/GECRB	6.0322E+15	01-3020-04-57500	102.94
12/3/2015	0357711A	WALMART COMMUNITY/GECRB	6.0322E+15	02-4036-01-57500	73.84

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12/3/2015	0357711A	WALMART COMMUNITY/GECRB	6.0322E+15	02-4036-01-57500	18.94
12/3/2015	0357711A	WALMART COMMUNITY/GECRB	6.0322E+15	02-2004-04-57500	26.02
12/3/2015	0357711A	WALMART COMMUNITY/GECRB	6.0322E+15	03-6010-01-57500	90.40
12/3/2015	0357711A	WALMART COMMUNITY/GECRB	6.0322E+15	12-1420-01-57500	77.44
12/3/2015	0357711A	WALMART COMMUNITY/GECRB	6.0322E+15	12-1420-01-57500	183.70
12/3/2015	0357711A	WALMART COMMUNITY/GECRB	6.0322E+15	12-1420-01-57500	263.00
12/3/2015	0357711A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-03-59056	111.85
12/3/2015	0357711A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-03-59056	38.53
12/3/2015	0357711A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-03-59056	51.77
12/3/2015	0357711A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-03-59056	226.24
12/3/2015	0357711A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-03-59056	21.55
12/3/2015	0357711A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-04-59056	199.47
12/3/2015	0357711A	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-04-59056	58.88
12/3/2015	0357711A	WALMART COMMUNITY/GECRB	6.0322E+15	81-9971-03-20575	31.42
12/3/2015	0357711A	WALMART COMMUNITY/GECRB	6.0322E+15	81-9971-03-20575	31.42
12/4/2015	0357720A	MIGUEL AGUILAR	12/7-10*SAN MARCOS SAFETY SUMM	03-6010-01-58000	141.00
12/4/2015	0357721A	ALAMO SIGN SOLUTIONS, LLC	DWNPYMT FOR MONUMENT SIGN MATE	03-6710-03-57401	5,000.00
12/4/2015	0357722A	ASG ENERGY LLC	BASEBALL FIELD SCOREBOARD	03-6721-01-57000	11,065.00
12/4/2015	0357723A	ESTEBAN MEZA	NDLW 2015 CASH DRAWING WINNER	02-2005-01-57500	100.00
12/4/2015	0357724A	NEC	1ST PAYMENT TS NARRATIVE/CPPS	02-6000-01-59012	2,250.00
12/4/2015	0357725A	ALEXANDRIA SAUCEDO	NDLW 2015 CASH DRAWING WINNER	02-2005-01-57500	100.00
12/4/2015	0357726A	TARAH SOLIZ	NDLW 2015 CASH DRAWING WINNER	02-2005-01-57500	100.00
12/4/2015	0357727A	EZEQUIEL VIERMA	FINAL PAYMENT FOR CURRICULUM 1	01-3450-01-59012	1,440.00
12/4/2015	0357728A	EZEQUIEL VIERMA	FINAL PAYMENT FOR CURRICULUM 2	01-3450-01-59012	1,440.00
12/4/2015	0357729A	VOLLEYBALL CONSORTIUM	VB REFREE FEES(MATCH/TRVL/PERD	18-2822-01-57302	3,390.00
12/4/2015	0357730A	ALICE PEST CONTROL	9185*TAMPERPROOF STATIONS	03-6710-02-59012	324.00
12/4/2015	0357730A	ALICE PEST CONTROL	CUST #40 OUTSIDE PERIMETER	03-6715-02-57500	78.00
12/4/2015	0357730A	ALICE PEST CONTROL	CUST #9185 RODENT CONTROL	03-6715-02-57500	45.00
12/4/2015	0357731A	ARMSTRONG McCall	ACCT #002260000001	01-3020-01-57500	105.65
12/4/2015	0357732A	CITY OF PLEASANTON	ACCT #21-1665-03*10/15-11/15	03-6800-04-59601	371.42
12/4/2015	0357733A	FASTENAL COMPANY	CUST #TXBEE0057	03-6700-01-57500	48.24
12/4/2015	0357734A	FERGUSON ENTERPRISES INC.	CUST #159807	03-6700-01-57500	467.04

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12/4/2015	0357735A	GREATAMERICA FINANCIAL SVCS	013-727767-000*11/11-12/10	02-2003-03-59057	105.00
12/4/2015	0357735A	GREATAMERICA FINANCIAL SVCS	013-0727767-000*PROPERTY TAX	02-2003-03-59057	14.89
12/4/2015	0357735A	GREATAMERICA FINANCIAL SVCS	013-0672714-000*11/11-12/10	02-2002-02-57500	93.00
12/4/2015	0357736A	GUITAR CENTER INC.	ACCT #0608633576	02-5210-01-57500	120.00
12/4/2015	0357737A	J & D TAYLOR ENTERPRISES INC.	SUPPLIES FOR EVERRIDE MOWER	03-6720-01-57500	386.51
12/4/2015	0357738A	LOWE'S COMPANIES INC.	ACCT #99002224964	03-6715-03-57500	390.02
12/4/2015	0357739A	SERVICE SUPPLY	CUST #103217	03-6700-01-57500	374.67
12/4/2015	0357739A	SERVICE SUPPLY	CUST #103217	03-6710-01-57500	275.45
12/4/2015	0357739A	SERVICE SUPPLY	CUST #103217	03-6710-01-57500	189.42
12/4/2015	0357739A	SERVICE SUPPLY	CUST #103217*ELKAY COOLER	03-6715-02-57500	780.00
12/4/2015	0357740A	UNIFIRST HOLDINGS INC.	CUST #907275 BV	03-6715-01-59016	140.30
12/4/2015	0357740A	UNIFIRST HOLDINGS INC.	CUST #907275 BV	03-6715-01-59016	140.30
12/4/2015	0357740A	UNIFIRST HOLDINGS INC.	CUST #936851 KV	03-6715-01-59016	13.70
12/4/2015	0357740A	UNIFIRST HOLDINGS INC.	CUST #907275 BV	03-6715-01-59016	140.30
12/4/2015	0357740A	UNIFIRST HOLDINGS INC.	CUST #936851 KV	03-6715-01-59016	13.70
12/4/2015	0357740A	UNIFIRST HOLDINGS INC.	CUST #907275 BV	03-6715-01-59016	140.30
12/4/2015	0357740A	UNIFIRST HOLDINGS INC.	CUST #936851 KV	03-6715-01-59016	13.70
12/4/2015	0357740A	UNIFIRST HOLDINGS INC.	CUST #907275 BV	03-6715-01-59016	140.30
12/4/2015	0357740A	UNIFIRST HOLDINGS INC.	CUST #936846 AL	03-6715-01-59016	19.40
12/4/2015	0357741A	ZARSKY LUMBER COMPANY INC.	ACCT #102081	03-6715-03-57500	19.74
12/7/2015	0357742A	CITI CREDIT CARD	Quick Books Online	02-6410-01-59053	19.19
12/7/2015	0357742A	CITI CREDIT CARD	CITY OF ALICE	03-6800-02-59601	337.19
12/7/2015	0357742A	CITI CREDIT CARD	CITY OF ALICE	03-6800-02-59601	22.50
12/7/2015	0357742A	CITI CREDIT CARD	CITY OF KINGSVILLE	03-6800-03-59601	283.24
12/7/2015	0357742A	CITI CREDIT CARD	SACAD MEMBERSHIP	02-5820-01-59054	100.00
12/7/2015	0357742A	CITI CREDIT CARD	HISPANIC ASSOCIATION	02-4000-01-58000	878.00
12/7/2015	0357742A	CITI CREDIT CARD	HISPANIC ASSOCIATION	02-5820-01-59054	4,820.00
12/7/2015	0357742A	CITI CREDIT CARD	ENTERPRISE RENT-A-CAR	02-4000-01-58000	132.13
12/7/2015	0357742A	CITI CREDIT CARD	EB TACCA 2016 ANNUAL	02-4000-01-58000	447.08
12/7/2015	0357742A	CITI CREDIT CARD	RASSON HOTEL & CONF	02-4000-01-58000	304.19
12/7/2015	0357742A	CITI CREDIT CARD	IN BUSINESS INK CO.	02-4015-01-58000	162.00
12/9/2015	0001156E	CITI CREDIT CARD	DOLLAR GENERAL	02-2002-02-59057	12.75

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12/9/2015	0001156E	CITI CREDIT CARD	DOLLAR GENERAL	02-5100-01-20575	1.05
12/9/2015	0001156E	CITI CREDIT CARD	HEB	02-2002-02-59057	59.46
12/9/2015	0001156E	CITI CREDIT CARD	HEB	81-9971-03-20575	65.06
12/9/2015	0001156E	CITI CREDIT CARD	HEB	81-9971-03-20575	25.00
12/9/2015	0001156E	CITI CREDIT CARD	LITTLE CAESARS	81-9971-03-20575	20.00
12/9/2015	0001156E	CITI CREDIT CARD	EASY CANVAS PRINTS	02-6410-01-59053	72.09
12/9/2015	0001156E	CITI CREDIT CARD	EASY CANVAS PRINTS	02-5100-01-20575	5.95
12/9/2015	0001156E	CITI CREDIT CARD	WALMART	02-4020-01-57500	99.28
12/9/2015	0001156E	CITI CREDIT CARD	EASY CANVAS PRINTS	02-6410-01-59053	(5.95)
12/9/2015	0001156E	CITI CREDIT CARD	WALMART	02-4020-01-57500	70.19
12/9/2015	0001156E	CITI CREDIT CARD	ELDERS COUNTRY STORE	02-4020-01-57500	90.00
12/9/2015	0001156E	CITI CREDIT CARD	DOMINO'S	02-4020-01-57500	83.50
12/9/2015	0001156E	CITI CREDIT CARD	WALMART	02-4020-01-57500	23.17
12/9/2015	0001156E	CITI CREDIT CARD	ESIGNS	02-4036-01-57500	41.38
12/9/2015	0001156E	CITI CREDIT CARD	SECAP FINANCE	02-5400-01-59024	499.00
12/9/2015	0001156E	CITI CREDIT CARD	IMPRINTS FOR KYOCERA	02-4020-01-57501	542.55
12/9/2015	0001156E	CITI CREDIT CARD	RHINESTONE	02-4020-01-57500	42.95
12/9/2015	0001156E	CITI CREDIT CARD	WALMART	02-4020-01-57500	173.23
12/9/2015	0001156E	CITI CREDIT CARD	OVERNIGHT PRINTS	02-4020-01-57500	162.83
12/9/2015	0001156E	CITI CREDIT CARD	FACEBOOK ADVERTISING 2015-2016	02-4020-01-59014	235.65
12/9/2015	0001156E	CITI CREDIT CARD	AMAZON	02-4020-01-57500	7.99
12/9/2015	0001156E	CITI CREDIT CARD	ESIGNS	03-6710-01-57401	307.02
12/9/2015	0001156E	CITI CREDIT CARD	DOLLARTREE.COM	02-6410-01-59053	432.00
12/9/2015	0001156E	CITI CREDIT CARD	WALMART	02-6410-01-59053	29.88
12/9/2015	0001156E	CITI CREDIT CARD	WALMART	02-5100-01-20575	2.47
12/9/2015	0001156E	CITI CREDIT CARD	THINGS TO REMEMBERED	02-6410-01-59053	62.94
12/9/2015	0001156E	CITI CREDIT CARD	WERNERS THE CILUNARY	02-6410-01-59053	6,000.00
12/9/2015	0001156E	CITI CREDIT CARD	Quick Books Online	02-6410-01-59053	19.19
12/9/2015	0001156E	CITI CREDIT CARD	YONDER INN BEEVILLE	02-6410-01-59053	78.48
12/9/2015	0001156E	CITI CREDIT CARD	HEB	02-6410-01-59053	59.04
12/9/2015	0001156E	CITI CREDIT CARD	OFFICE DEPOT	02-6410-01-59053	55.98
12/9/2015	0001156E	CITI CREDIT CARD	OFFICE DEPOT	02-5100-01-20575	4.62

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12/9/2015	0001156E	CITI CREDIT CARD	DOLLAR TREE STORE	02-6410-01-59053	23.00
12/9/2015	0001156E	CITI CREDIT CARD	DOLLAR TREE STORE	02-5100-01-20575	1.90
12/9/2015	0001156E	CITI CREDIT CARD	DOLLAR TREE STORE	02-6410-01-59053	24.00
12/9/2015	0001156E	CITI CREDIT CARD	WERNERS THE CULINARY	02-6410-01-59053	3,850.00
12/9/2015	0001156E	CITI CREDIT CARD	WERNERS THE CULINARY	02-6410-01-59055	3,000.00
12/9/2015	0001156E	CITI CREDIT CARD	MICHAELS STORE	02-6410-01-59053	26.49
12/9/2015	0001156E	CITI CREDIT CARD	THINGS TO REMEMBERED	02-6410-01-59053	69.00
12/9/2015	0001156E	CITI CREDIT CARD	SAMS CLUB	02-6410-01-59053	32.34
12/9/2015	0001156E	CITI CREDIT CARD	SAMS CLUB	02-4010-01-57500	86.93
12/9/2015	0001156E	CITI CREDIT CARD	AMAZON	02-6410-01-59053	37.46
12/9/2015	0001156E	CITI CREDIT CARD	DOLLAR TREE STORE	02-6410-01-59053	29.00
12/9/2015	0001156E	CITI CREDIT CARD	HOME DEPOT	02-6410-01-59053	47.43
12/9/2015	0001156E	CITI CREDIT CARD	HOME DEPOT	02-6410-01-59053	50.00
12/9/2015	0001156E	CITI CREDIT CARD	HOMEDEPOT	02-6410-01-59053	28.60
12/9/2015	0001156E	CITI CREDIT CARD	HOMEDEPOT	02-6410-01-59053	(50.00)
12/9/2015	0001156E	CITI CREDIT CARD	HOMEDEPOT	02-5100-01-20575	2.36
12/9/2015	0001156E	CITI CREDIT CARD	HEB	02-6410-01-59053	39.99
12/9/2015	0001156E	CITI CREDIT CARD	HEB	02-5100-01-20575	3.30
12/9/2015	0001156E	CITI CREDIT CARD	HEB	02-6410-01-59053	2,250.00
12/9/2015	0001156E	CITI CREDIT CARD	DOLLAR TREE STORE	02-6410-01-59053	45.00
12/9/2015	0001156E	CITI CREDIT CARD	DOLLAR TREE STORE	02-5100-01-20575	3.71
12/9/2015	0001156E	CITI CREDIT CARD	DOLLAR TREE STORE	02-5100-01-20575	2.48
12/9/2015	0001156E	CITI CREDIT CARD	DOLLAR TREE STORE	02-6410-01-59053	30.00
12/9/2015	0001156E	CITI CREDIT CARD	DOLLAR TREE STORE	02-6410-01-59053	40.50
12/9/2015	0001156E	CITI CREDIT CARD	DOLLAR TREE STORE	02-5100-01-20575	3.34
12/9/2015	0001156E	CITI CREDIT CARD	YONDER INN BEEVILLE	02-6410-01-59053	156.96
12/9/2015	0001156E	CITI CREDIT CARD	COWGIRLS UNLIMITED	02-6410-01-59053	1,276.30
12/9/2015	0001156E	CITI CREDIT CARD	BEEVILLE DINER	02-6410-01-59051	81.03
12/9/2015	0001156E	CITI CREDIT CARD	THINGS TO REMEMBERED	02-6410-01-59053	31.00
12/9/2015	0001156E	CITI CREDIT CARD	WALMART	02-6410-01-59051	38.41
12/9/2015	0001156E	CITI CREDIT CARD	WALMART	02-5100-01-20575	3.17
12/9/2015	0001156E	CITI CREDIT CARD	HEB	02-6410-01-59051	26.50

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12/9/2015	0001156E	CITI CREDIT CARD	INTUIT CHECKS/FORMS	02-6410-01-57500	110.57
12/9/2015	0001156E	CITI CREDIT CARD	INTUIT CHECKS/FORMS	02-5100-01-20575	9.12
12/9/2015	0001156E	CITI CREDIT CARD	CITRUS BISTRO	02-6410-01-59051	30.98
12/9/2015	0001156E	CITI CREDIT CARD	TEXAS SECRETARY OF STATE	02-6410-01-59050	4.11
12/9/2015	0001156E	CITI CREDIT CARD	TEXAS SECRETARY OF STATE	02-6410-01-59050	2.05
12/9/2015	0001156E	CITI CREDIT CARD	AMAZON	02-6410-01-59053	29.37
12/9/2015	0001156E	CITI CREDIT CARD	TECHSOUP	02-6410-01-59053	125.00
12/9/2015	0001157E	RELIANT ENERGY DEPT 0954	ACC# 11 954 004-5	03-6800-01-59603	132.98
12/9/2015	0001158E	RELIANT ENERGY DEPT 0954	ACC# 6 540 910-4	03-6800-02-59603	5,223.53
12/9/2015	0357743A	AIRGAS USA LLC	2258835 AL*1041998590	01-3100-02-57500	505.98
12/9/2015	0357743A	AIRGAS USA LLC	2258835 PL*1041516830	01-3100-04-57500	57.96
12/9/2015	0357743A	AIRGAS USA LLC	SHPG/HDLG	01-3100-04-57500	2.25
12/9/2015	0357743A	AIRGAS USA LLC	2258835 AL*1041998590	01-3100-02-57500	131.22
12/9/2015	0357743A	AIRGAS USA LLC	2258835 PL*1041516830	01-3100-04-57500	68.70
12/9/2015	0357743A	AIRGAS USA LLC	2258835 PL*SHPG/HDLG	01-3100-04-57500	2.67
12/9/2015	0357743A	AIRGAS USA LLC	2258835 PL*1041516830	01-3100-04-57500	66.11
12/9/2015	0357744A	ALAMO LUMBER COMPANY-SA	ACCT #210051	03-6715-02-57500	159.94
12/9/2015	0357744A	ALAMO LUMBER COMPANY-SA	ACCT #240331	03-6700-01-57500	15.98
12/9/2015	0357745A	ALANIZ & PEREZ GARAGE	LABOR/PARTS 2000 FORD RANGER	03-6725-01-59020	421.52
12/9/2015	0357745A	ALANIZ & PEREZ GARAGE	REPAIR FLAT 2008 FORD RANGER	03-6725-01-59020	14.30
12/9/2015	0357746A	BRITE STAR SERVICES LTD	ACCT #2369-00000 BV	01-3110-01-57500	6.84
12/9/2015	0357746A	BRITE STAR SERVICES LTD	ACCT #2369-00000 BV	01-3110-01-57500	6.84
12/9/2015	0357746A	BRITE STAR SERVICES LTD	ACCT #2369-00000 BV	01-3110-01-57500	6.84
12/9/2015	0357746A	BRITE STAR SERVICES LTD	ACCT #2369-00000 BV	01-3110-01-57500	6.84
12/9/2015	0357746A	BRITE STAR SERVICES LTD	ACCT #2369-00000 BV	03-6715-01-59016	263.82
12/9/2015	0357746A	BRITE STAR SERVICES LTD	ACCT #2369-00000 BV	03-6715-01-59016	193.15
12/9/2015	0357746A	BRITE STAR SERVICES LTD	ACCT #2369-00000 BV	03-6715-01-59016	209.85
12/9/2015	0357746A	BRITE STAR SERVICES LTD	ACCT #2369-00000 BV	03-6715-01-59016	150.74
12/9/2015	0357746A	BRITE STAR SERVICES LTD	ACCT #2369-00000 BV	03-6715-01-59016	194.82
12/9/2015	0357746A	BRITE STAR SERVICES LTD	ACCT #2369-00001 KV	03-6715-01-59016	34.95
12/9/2015	0357746A	BRITE STAR SERVICES LTD	ACCT #2369-00001 KV	03-6715-01-59016	34.95
12/9/2015	0357746A	BRITE STAR SERVICES LTD	ACCT #2369-00001 KV	03-6715-01-59016	34.95

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12/9/2015	0357746A	BRITE STAR SERVICES LTD	ACCT #2369-00001 KV	03-6715-01-59016	34.95
12/9/2015	0357746A	BRITE STAR SERVICES LTD	ACCT #2369-00002 AL	03-6715-01-59016	28.52
12/9/2015	0357746A	BRITE STAR SERVICES LTD	ACCT #2369-00002 AL	03-6715-01-59016	28.52
12/9/2015	0357746A	BRITE STAR SERVICES LTD	ACCT #2369-00002 AL	03-6715-01-59016	28.52
12/9/2015	0357746A	BRITE STAR SERVICES LTD	ACCT #2369-00002 AL	03-6715-01-59016	28.52
12/9/2015	0357747A	SIRSIDYNIX EOS LLC	CUST #401815*WEB E-LIBRARY	03-2050-01-59054	3,250.00
12/9/2015	0357748A	JRCERT	ANNUAL FEE-RADIOGRAPHY	01-3310-01-57500	2,100.00
12/9/2015	0357749A	KTKO KICKER 106	ACCT #0116*NOV ADS TROJAN FB S	02-4020-01-59014	100.00
12/9/2015	0357749A	KTKO KICKER 106	ACCT #0116*NOV ADS TROJAN FB S	02-4020-01-59014	100.00
12/9/2015	0357749A	KTKO KICKER 106	ACCT #0116*NOV ADS REFUGIO PLA	02-4020-01-59014	200.00
12/9/2015	0357749A	KTKO KICKER 106	ACCT #0116*NOV ADS MATHIS PLAY	02-4020-01-59014	100.00
12/9/2015	0357750A	LA POSADA	REGISTRATION FEE LA POSADA PAR	02-2003-03-59057	25.00
12/9/2015	0357751A	LANDAUER INC	ACCT #200311*DOSIMETER BADGES	01-3310-01-57500	392.00
12/9/2015	0357751A	LANDAUER INC	SERVICE FEE	01-3310-01-57500	6.15
12/9/2015	0357751A	LANDAUER INC	UNRETURNED DOSIMETER FEE	01-3310-01-57500	8.50
12/9/2015	0357751A	LANDAUER INC	SHPG/HDLG	01-3310-01-57500	4.00
12/9/2015	0357752A	MATERA PAPER CO LTD	CUST #0K22000	03-6715-01-57500	150.07
12/9/2015	0357752A	MATERA PAPER CO LTD	CUST #0K22000	03-6715-02-57500	22.00
12/9/2015	0357752A	MATERA PAPER CO LTD	CUST #0K22000	03-6715-02-57500	62.00
12/9/2015	0357752A	MATERA PAPER CO LTD	CUST #0K22000	03-6715-02-57500	44.00
12/9/2015	0357752A	MATERA PAPER CO LTD	CUST #0K22000	03-6715-03-57500	45.62
12/9/2015	0357752A	MATERA PAPER CO LTD	CUST #0K22000	03-6715-01-57500	2,209.20
12/9/2015	0357752A	MATERA PAPER CO LTD	CUST #0K22000	03-6715-02-57500	217.89
12/9/2015	0357752A	MATERA PAPER CO LTD	CUST #0K22000	03-6715-01-57500	89.90
12/9/2015	0357752A	MATERA PAPER CO LTD	CUST #0K22000	03-6715-01-57500	39.92
12/9/2015	0357753A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	3.84
12/9/2015	0357753A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	315.98
12/9/2015	0357753A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	115.32
12/9/2015	0357753A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	47.02
12/9/2015	0357753A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	9.27
12/9/2015	0357753A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	32.20
12/9/2015	0357753A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	11.66

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12/9/2015	0357753A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	13.50
12/9/2015	0357753A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	5.23
12/9/2015	0357753A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	20.19
12/9/2015	0357753A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	11.59
12/9/2015	0357753A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	33.78
12/9/2015	0357753A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	12.91
12/9/2015	0357753A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	8.61
12/9/2015	0357753A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	8.72
12/9/2015	0357753A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	16.40
12/9/2015	0357753A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	11.84
12/9/2015	0357753A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6715-02-57500	58.80
12/9/2015	0357753A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6715-02-57500	15.46
12/9/2015	0357753A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6715-02-57500	93.68
12/9/2015	0357753A	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6715-03-57500	14.12
12/9/2015	0357754A	MEDLINE IND INC	CUST #1173434	02-3300-01-59007	264.77
12/9/2015	0357754A	MEDLINE IND INC	CUST #1173434	02-3300-02-59007	250.00
12/9/2015	0357754A	MEDLINE IND INC	CUST #1173434	02-3300-03-59007	250.00
12/9/2015	0357754A	MEDLINE IND INC	GLOVES AND LINES	02-3300-04-59007	250.00
12/9/2015	0357754A	MEDLINE IND INC	CUST #1173434	02-3300-04-59007	134.37
12/9/2015	0357755A	OFFICE SYSTEMS 2000 INC.	ACCT #10756*PO 97335	02-5400-01-59024	294.71
12/9/2015	0357756A	RELIANT ENERGY DEPT 0954	ACCT #6551250-1*10/27-11/25	03-6800-01-59603	51.95
12/9/2015	0357756A	RELIANT ENERGY DEPT 0954	ACCT #6551251-9*10/27-11/25	03-6800-01-59603	159.19
12/9/2015	0357756A	RELIANT ENERGY DEPT 0954	ACCT #6551252-7*10/27-11/25	03-6800-01-59603	106.12
12/9/2015	0357756A	RELIANT ENERGY DEPT 0954	ACCT #6551253-5*10/27-11/25	03-6800-01-59603	51.95
12/9/2015	0357756A	RELIANT ENERGY DEPT 0954	ACCT #6541049-0*10/25-10/24	03-6800-01-59603	31,477.86
12/9/2015	0357756A	RELIANT ENERGY DEPT 0954	ACCT #11908223-8*10/27-11/25	03-6800-01-59603	18.32
12/9/2015	0357756A	RELIANT ENERGY DEPT 0954	ACCT 11908224-6*10/27-11/25*SI	03-6800-01-59603	15.20
12/9/2015	0357756A	RELIANT ENERGY DEPT 0954	ACCT 11910277-0*10/27-11/25*D3	03-6800-01-59603	74.50
12/9/2015	0357756A	RELIANT ENERGY DEPT 0954	ACCT 11910278-8*10/27-11/25*D4	03-6800-01-59603	28.05
12/9/2015	0357756A	RELIANT ENERGY DEPT 0954	ACCT 11910279-6*10/27-11/25*E1	03-6800-01-59603	34.69
12/9/2015	0357756A	RELIANT ENERGY DEPT 0954	ACCT 11910280-4*10/27-11/25*E2	03-6800-01-59603	36.32
12/9/2015	0357756A	RELIANT ENERGY DEPT 0954	ACCT 11910281-2*10/27-10/25*D1	03-6800-01-59603	43.45

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12/9/2015	0357756A	RELIANT ENERGY DEPT 0954	ACCT 11910283-8*10/27-11/25*A2	03-6800-01-59603	25.50
12/9/2015	0357756A	RELIANT ENERGY DEPT 0954	ACCT 11910284-6*10/27-11/25*A1	03-6800-01-59603	33.86
12/9/2015	0357756A	RELIANT ENERGY DEPT 0954	ACCT 11910285-3*10/27-11/25*A4	03-6800-01-59603	40.31
12/9/2015	0357756A	RELIANT ENERGY DEPT 0954	ACCT 11910286-1*10/27-11/25*A3	03-6800-01-59603	70.90
12/9/2015	0357756A	RELIANT ENERGY DEPT 0954	ACCT 11910287-9*10/27-11/25*B2	03-6800-01-59603	44.39
12/9/2015	0357756A	RELIANT ENERGY DEPT 0954	ACCT 11910288-7*10/27-11/25*B1	03-6800-01-59603	56.34
12/9/2015	0357756A	RELIANT ENERGY DEPT 0954	ACCT 11910289-5*10/27-11/25*B4	03-6800-01-59603	72.07
12/9/2015	0357756A	RELIANT ENERGY DEPT 0954	ACCT 11910290-3*10/27-11/25	03-6800-01-59603	11.30
12/9/2015	0357756A	RELIANT ENERGY DEPT 0954	ACCT 11910291-1*10/27-11/25 FI	03-6800-01-59603	459.77
12/9/2015	0357756A	RELIANT ENERGY DEPT 0954	ACCT 11910292-9*10/27-11/25*TE	03-6800-01-59603	38.01
12/9/2015	0357756A	RELIANT ENERGY DEPT 0954	ACCT 11910293-7*10/27-11/25*B3	03-6800-01-59603	20.57
12/9/2015	0357756A	RELIANT ENERGY DEPT 0954	ACCT 11910294-5*10/27-11/25*E3	03-6800-01-59603	51.18
12/9/2015	0357756A	RELIANT ENERGY DEPT 0954	ACCT 11910295-2*10/27-11/25*C1	03-6800-01-59603	49.06
12/9/2015	0357756A	RELIANT ENERGY DEPT 0954	ACCT 11910296-0*10/27-11/25*C2	03-6800-01-59603	56.63
12/9/2015	0357756A	RELIANT ENERGY DEPT 0954	ACCT 11910297-8*10/27-11/25*C3	03-6800-01-59603	37.94
12/9/2015	0357756A	RELIANT ENERGY DEPT 0954	ACCT 11910298-6*10/27-11/25*C4	03-6800-01-59603	57.56
12/9/2015	0357756A	RELIANT ENERGY DEPT 0954	ACCT 11910299-4*10/27-11/25*D2	03-6800-01-59603	37.41
12/9/2015	0357756A	RELIANT ENERGY DEPT 0954	ACCT 11910300-0*10/27-11/25*E4	03-6800-01-59603	57.04
12/9/2015	0357757A	ROBERT'S AUTO PARTS	CUST #955629	03-6725-01-57500	6.94
12/9/2015	0357757A	ROBERT'S AUTO PARTS	CUST #955629	03-6725-01-57500	23.87
12/9/2015	0357758A	SALLY BEAUTY COMPANY #2680 KV	ACCT #0300	01-3020-03-57500	50.52
12/9/2015	0357759A	SALLY BEAUTY SUPPLY-BV	ACCT #0200	01-3020-01-57500	49.94
12/9/2015	0357759A	SALLY BEAUTY SUPPLY-BV	ACCT #0200	01-3020-01-57500	47.42
12/9/2015	0357760A	SCHOOL SPECIALTY INC	CUST #274498*9407748705	01-2900-01-57500	131.76
12/9/2015	0357760A	SCHOOL SPECIALTY INC	9-451511-705	01-2900-01-57500	14.91
12/9/2015	0357760A	SCHOOL SPECIALTY INC	9-451496-705	01-2900-01-57500	14.91
12/9/2015	0357760A	SCHOOL SPECIALTY INC	9-451484-705	01-2900-01-57500	14.91
12/9/2015	0357760A	SCHOOL SPECIALTY INC	SC-016	01-2900-01-57500	25.34
12/9/2015	0357760A	SCHOOL SPECIALTY INC	SC-006	01-2900-01-57500	12.67
12/9/2015	0357760A	SCHOOL SPECIALTY INC	SC-023	01-2900-01-57500	12.67
12/9/2015	0357760A	SCHOOL SPECIALTY INC	SC-089	01-2900-01-57500	12.67
12/9/2015	0357760A	SCHOOL SPECIALTY INC	SC-073	01-2900-01-57500	12.67

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12/9/2015	0357760A	SCHOOL SPECIALTY INC	SC-095	01-2900-01-57500	12.67
12/9/2015	0357760A	SCHOOL SPECIALTY INC	SC-085	01-2900-01-57500	12.67
12/9/2015	0357760A	SCHOOL SPECIALTY INC	SC-013	01-2900-01-57500	12.67
12/9/2015	0357760A	SCHOOL SPECIALTY INC	SC-011	01-2900-01-57500	12.67
12/9/2015	0357760A	SCHOOL SPECIALTY INC	SC-076	01-2900-01-57500	12.67
12/9/2015	0357760A	SCHOOL SPECIALTY INC	SC-009	01-2900-01-57500	12.67
12/9/2015	0357760A	SCHOOL SPECIALTY INC	SC-036	01-2900-01-57500	12.67
12/9/2015	0357760A	SCHOOL SPECIALTY INC	SC-015	01-2900-01-57500	25.34
12/9/2015	0357760A	SCHOOL SPECIALTY INC	9-1371710-705	01-2900-01-57500	67.80
12/9/2015	0357761A	SHERWIN WILLIAMS	ACCT #7158-7553-0	03-6710-01-57500	(97.69)
12/9/2015	0357761A	SHERWIN WILLIAMS	ACCT #7158-7553-0	03-6715-03-57500	107.76
12/9/2015	0357761A	SHERWIN WILLIAMS	ACCT #7158-7553-0	03-6710-01-57500	97.69
12/9/2015	0357761A	SHERWIN WILLIAMS	ACCT #7158-7553-0	03-6710-01-57500	97.69
12/9/2015	0357761A	SHERWIN WILLIAMS	ACCT #7158-7553-0	03-6715-03-57500	18.01
12/9/2015	0357762A	TIME WARNER CABLE	8260180081726729*12/5-1/4	02-5410-01-59600	3,769.95
12/9/2015	0357763A	TSA CONSULTING GROUP INC	403(B)/457(B) RETIREMENT PLAN	02-5150-01-59004	833.33
12/9/2015	0357764A	UNIFIRST HOLDINGS L. P.	ACCT #778544	03-6715-01-59016	55.20
12/9/2015	0357764A	UNIFIRST HOLDINGS L. P.	ACCT #778544	03-6715-01-59016	36.48
12/9/2015	0357764A	UNIFIRST HOLDINGS L. P.	ACCT #778544	03-6715-01-59016	36.48
12/9/2015	0357765A	UPS (PA)	SHIPPER R573A8	02-5400-01-59024	5.38
12/9/2015	0357766A	WORKPLACE ANSWERS	SEXUAL HARASSMENT & DISCRIM	02-5150-01-59058	3,990.00
12/9/2015	0357767A	XEROX CORPORATION	715430807*OCT*PL LIBRARY	02-1915-01-59200	178.38
12/9/2015	0357767A	XEROX CORPORATION	715430807*EXCESS 9/30-10/30	02-1915-01-59200	22.20
12/9/2015	0357767A	XEROX CORPORATION	711931253*NOV*MAILROOM	02-1915-01-59200	1,569.16
12/9/2015	0357767A	XEROX CORPORATION	712046044*DEC*PL	02-1915-01-59200	493.66
12/9/2015	0357767A	XEROX CORPORATION	712046044*COLOR	02-1915-01-59200	236.30
12/9/2015	0357767A	XEROX CORPORATION	712046044*LESS SVC CREDIT	02-1915-01-59200	(0.01)
12/9/2015	0357767A	XEROX CORPORATION	713044865*NOV*KV	02-1915-01-59200	406.46
12/9/2015	0357767A	XEROX CORPORATION	713044865*COLOR	02-1915-01-59200	6.90
12/9/2015	0357767A	XEROX CORPORATION	714897956*NOV*FA	02-1915-01-59200	260.98
12/9/2015	0357767A	XEROX CORPORATION	714897956*EXCESS 10/21-11/21	02-1915-01-59200	0.04
12/9/2015	0357767A	XEROX CORPORATION	714897980*NOV*E BLDG	02-1915-01-59200	385.69

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12/9/2015	0357767A	XEROX CORPORATION	714897980*COLOR	02-1915-01-59200	152.78
12/9/2015	0357767A	XEROX CORPORATION	714986304*NOV*COUNSELING	02-1915-01-59200	335.21
12/9/2015	0357767A	XEROX CORPORATION	714986304*COLOR	02-1915-01-59200	72.16
12/9/2015	0357767A	XEROX CORPORATION	714986338*NOV*T BLDG	02-1915-01-59200	219.67
12/9/2015	0357767A	XEROX CORPORATION	715028510*NOV*C BLDG	02-1915-01-59200	302.85
12/9/2015	0357767A	XEROX CORPORATION	715412565*NOV*NURSING	02-1915-01-59200	464.58
12/9/2015	0357767A	XEROX CORPORATION	715412565*COLOR	02-1915-01-59200	6.36
12/9/2015	0357767A	XEROX CORPORATION	715412581*NOV*DAYCARE	02-1915-01-59200	256.54
12/9/2015	0357767A	XEROX CORPORATION	715412581*EXCESS 10/29-11/21	02-1915-01-59200	10.64
12/9/2015	0357767A	XEROX CORPORATION	715412581*COLOR	02-1915-01-59200	4.59
12/9/2015	0357767A	XEROX CORPORATION	715413860*NOV*LIBRARY	02-1915-01-59200	178.38
12/9/2015	0357767A	XEROX CORPORATION	715413860*EXCESS 10/21-11/21	02-1915-01-59200	8.54
12/9/2015	0357767A	XEROX CORPORATION	715681078*NOV*PERSONNEL	02-1915-01-59200	320.48
12/9/2015	0357767A	XEROX CORPORATION	717190672*NOV*AL COUNSELING	02-1915-01-59200	252.66
12/9/2015	0357767A	XEROX CORPORATION	717613392*NOV*AL NURSING	02-1915-01-59200	260.81
12/9/2015	0357767A	XEROX CORPORATION	717709018*NOV*BUS OFFICE	02-1915-01-59200	216.21
12/9/2015	0357767A	XEROX CORPORATION	717709018*EXCESS 8/21-11/21	02-1915-01-59200	1.92
12/9/2015	0357767A	XEROX CORPORATION	7181698917*NOV*DENTAL	02-1915-01-59200	89.89
12/9/2015	0357767A	XEROX CORPORATION	718168917*EXCESS 8/28-11/21	02-1915-01-59200	1.21
12/9/2015	0357767A	XEROX CORPORATION	718168925*NOV*GYM-STOCKTON	02-1915-01-59200	77.33
12/9/2015	0357767A	XEROX CORPORATION	718168925*EXCESS 8/21-11/21	02-1915-01-59200	43.96
12/9/2015	0357767A	XEROX CORPORATION	718168933*NOV*GYM-VASQUEZ	02-1915-01-59200	77.33
12/9/2015	0357767A	XEROX CORPORATION	718338270*NOV*COUNSELING	02-1915-01-59200	156.69
12/9/2015	0357767A	XEROX CORPORATION	718338270*EXCESS 10/21-11/21	02-1915-01-59200	13.15
12/9/2015	0357767A	XEROX CORPORATION	720115633*NOV*VP	02-1915-01-59200	364.53
12/9/2015	0357767A	XEROX CORPORATION	72015633*COLOR	02-1915-01-59200	44.48
12/9/2015	0357767A	XEROX CORPORATION	720119478*NOV*FOUNDATION	02-6410-01-59200	138.50
12/9/2015	0357767A	XEROX CORPORATION	720119478*NOV*IE	02-1915-01-59200	138.51
12/9/2015	0357767A	XEROX CORPORATION	720577360*NOV*AL	02-1915-01-59200	477.56
12/9/2015	0357767A	XEROX CORPORATION	720577360*COLOR	02-1915-01-59200	244.72
12/9/2015	0357767A	XEROX CORPORATION	720577360*LESS SVC CREDITS	02-1915-01-59200	(0.33)
12/9/2015	0357767A	XEROX CORPORATION	720950518*NOV*PRESIDENTS	02-1915-01-59200	351.33

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12/9/2015	0357767A	XEROX CORPORATION	720950518*COLOR	02-1915-01-59200	81.02
12/9/2015	0357767A	XEROX CORPORATION	721640712*NOV*DUAL ENROLLMENT	02-1915-01-59200	237.15
12/9/2015	0357767A	XEROX CORPORATION	721640712*EXCESS 10/21-11/21	02-1915-01-59200	9.32
12/9/2015	0357767A	XEROX CORPORATION	721827293*NOV*CE	02-1915-01-59200	211.05
12/9/2015	0357767A	XEROX CORPORATION	721827293*COLOR	02-1915-01-59200	161.90
12/9/2015	0357767A	XEROX CORPORATION	721871390*NOV*DEAN'S	02-1915-01-59200	477.24
12/9/2015	0357767A	XEROX CORPORATION	721871390*EXCESS 10/21-11/21	02-1915-01-59200	36.17
12/9/2015	0357767A	XEROX CORPORATION	715413837*NOV*LIBRARY	02-1915-01-59200	178.38
12/9/2015	0357767A	XEROX CORPORATION	715413837*EXCESS 10/23-11/24	02-1915-01-59200	0.02
12/9/2015	0357767A	XEROX CORPORATION	718168941*NOV*UB	34-7900-01-59000	166.87
12/9/2015	0357767A	XEROX CORPORATION	718168941*NOV*UBGOST	34-7975-01-59000	166.86
12/9/2015	0357767A	XEROX CORPORATION	717613616*NOV*AL ETS	34-7800-02-59200	258.51
12/9/2015	0357767A	XEROX CORPORATION	717613616*EXCESS 10/21-11/21	34-7800-02-59200	21.29
12/9/2015	0357768A	CYNTHIA ABRIGO	9/26*TULETA TO DROP OF STUDNTS	34-7900-01-58000	10.83
12/9/2015	0357769A	OMEDI ARISMENDEZ	11/6*BV TRNING W/CYNTHIA CANO	02-2002-02-58000	69.00
12/9/2015	0357769A	OMEDI ARISMENDEZ	SALES TAX CHARGED TO CITICARD	02-5100-01-20575	(1.05)
12/9/2015	0357769A	OMEDI ARISMENDEZ	11/6*BV CBC SCHOLORSHIP PAGENT	02-2002-02-58000	25.00
12/9/2015	0357769A	OMEDI ARISMENDEZ	11/12*BV MTG W/WAGNER & TRNING	02-2002-02-58000	69.00
12/9/2015	0357770A	CHERYL BAIRD	10/8*TARGET AREA SCHOOL VISIT	34-7900-01-58000	35.54
12/9/2015	0357770A	CHERYL BAIRD	OCT 2015 TARGET AREA SCHL VST	34-7975-01-58000	104.82
12/9/2015	0357771A	ERICA CASTILLO	11/12*KV EMAIL TRNING CUSTODNS	02-5210-01-58000	86.25
12/9/2015	0357771A	ERICA CASTILLO	11/12*PL EMAIL TRNING CUSTODNS	02-5210-01-57500	60.15
12/9/2015	0357772A	ROLAND CHAVARRIA	11/9*PL TEACH WLDG 1417 & 1428	01-3100-04-58000	109.25
12/9/2015	0357772A	ROLAND CHAVARRIA	11/10*PL TEACH WLDG 1417/1428	01-3100-04-58000	109.25
12/9/2015	0357772A	ROLAND CHAVARRIA	11/11*PL TEACH WLDG 1417/1428	01-3100-04-58000	109.25
12/9/2015	0357772A	ROLAND CHAVARRIA	11/12*PL TEACH WLDG 1417/1428	01-3100-04-58000	109.25
12/9/2015	0357773A	KARL CLARK	9/3*GW HS TO VISIT DUAL CR DPT	01-2701-02-58000	29.85
12/9/2015	0357773A	KARL CLARK	9/10*POTH HS VISIT DUAL CR DPT	01-2701-02-58000	104.80
12/9/2015	0357773A	KARL CLARK	9/16*WOODSBORO VST DUAL CR DPT	01-2701-02-58000	75.90
12/9/2015	0357773A	KARL CLARK	10/7*GOLIAD HS TO VST STDNTS	01-2700-02-58000	94.53
12/9/2015	0357773A	KARL CLARK	10/9*DEVINE HS TO VST STDNTS	01-2700-02-58000	145.36
12/9/2015	0357774A	CHARLES DANIELS	9/8*KV TEACH DL CLASS IN PRSON	01-2210-04-58000	140.30

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12/9/2015	0357774A	CHARLES DANIELS	9/29*BV TEACH DL CLSS IN PRSON	01-2210-04-58000	82.80
12/9/2015	0357774A	CHARLES DANIELS	9/4*BV FALL 2015 CONVOCATION	01-2210-04-58000	35.00
12/9/2015	0357774A	CHARLES DANIELS	8/17*FACULTY DEVELOPMENT DAY	01-2210-04-58000	35.00
12/9/2015	0357775A	JAYNE DURYE A	10/1-3*LUBBOCK TASA CONFERENCE	01-2900-01-58000	1,125.67
12/9/2015	0357776A	RYAN FRANCO	11/16*PL TO MEET W/WORKSOUCE	02-5210-01-58000	86.25
12/9/2015	0357776A	RYAN FRANCO	10/28*HM-KV CAMERA SURVEY	02-5210-01-58000	26.34
12/9/2015	0357776A	RYAN FRANCO	10/28*KV-AL CAMERA SURVEY	02-5210-01-58000	17.25
12/9/2015	0357776A	RYAN FRANCO	10/28*AL-PL CAMERA SURVEY	02-5210-01-58000	60.38
12/9/2015	0357776A	RYAN FRANCO	10/28*PL-BV CAMERA SURVEY	02-5210-01-58000	43.13
12/9/2015	0357776A	RYAN FRANCO	10/20*KV INSTALL SERVER	02-5210-01-58000	52.67
12/9/2015	0357777A	KIMBERLEE D. GARZA	10/20*MATHIS HS TO TEACH CLASS	01-2700-03-58000	59.80
12/9/2015	0357777A	KIMBERLEE D. GARZA	10/22*MATHIS HS TO TEACH CLASS	01-2700-03-58000	59.80
12/9/2015	0357777A	KIMBERLEE D. GARZA	10/29*MATHIS HS TO TEACH CLASS	01-2700-03-58000	59.80
12/9/2015	0357778A	ANGELICA KISER	10/9-20*PL AREA FALL FEST FLYR	02-6100-04-58000	58.34
12/9/2015	0357779A	JENNIFER JIMENEZ	11/12-16*CC TLA DISTRICTIV MTG	03-2050-02-58000	61.19
12/9/2015	0357780A	ROBERTA KREIS	10/12*KV CBC/HS TO SETUP TSI	02-2040-01-58000	75.92
12/9/2015	0357781A	ROSIE MALDONADO	10/23*AL VAST RECRUITING	02-3800-01-58000	69.00
12/9/2015	0357781A	ROSIE MALDONADO	10/26*PL TEACH GED CLASS	02-3800-01-58000	86.25
12/9/2015	0357781A	ROSIE MALDONADO	11/5*AL VAST ORIENTATION CNA	02-3800-01-58000	69.00
12/9/2015	0357781A	ROSIE MALDONADO	11/9*PL MEET W/GED INSTRUCTOR	02-3800-01-58000	86.25
12/9/2015	0357782A	DOMINGO JR. MARTINEZ	BRISKET TRAYS SOCCER VS TX A&M	13-6200-01-59056	150.00
12/9/2015	0357782A	DOMINGO JR. MARTINEZ	EXTRA BRISKET FOR SOCCER EVENT	13-6200-01-59056	50.00
12/9/2015	0357783A	DOMINGO JR. MARTINEZ	12/12*CATERED LUNCH FOR UB MTG	34-7900-01-59030	617.50
12/9/2015	0357783A	DOMINGO JR. MARTINEZ	12/12*CATERED LUNCH FOR UB MTG	34-7975-01-59030	427.50
12/9/2015	0357784A	JAMAL MONROE	11/6/15-SCOREBOARD MBB OLLU	18-2824-01-57302	50.00
12/9/2015	0357784A	JAMAL MONROE	11/4/15-SHOT CLOCK WBB OLLU	18-2825-01-57302	50.00
12/9/2015	0357784A	JAMAL MONROE	11/18&24*SCOREBRD HTU & KILGOR	18-2825-01-57302	90.00
12/9/2015	0357785A	VIRGINIA MOORE	10/22*BV PLATE CHECK MEETING	02-3800-01-58000	86.25
12/9/2015	0357785A	VIRGINIA MOORE	11/2*BV WFSCB MEETING	02-3800-01-58000	86.25
12/9/2015	0357786A	CHRISTI CRUZ MORGAN	NCBM MEETING	01-2510-02-58000	25.00
12/9/2015	0357786A	CHRISTI CRUZ MORGAN	10/16*BV TSI & NCBO MEETINGS	01-2510-02-58000	69.00
12/9/2015	0357787A	AMANDA RAMIREZ	OCT 2015 TARGT AREA SCHL VISIT	34-7900-01-58000	212.33

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12/9/2015	0357788A	GUADALUPE RAMIREZ	11/20*TURKEY FOR LUNCHEON	02-5150-01-59059	200.00
12/9/2015	0357789A	KATIE ROBINSON	9/11*BV WORKDAY	02-3800-01-58000	68.25
12/9/2015	0357789A	KATIE ROBINSON	9/18*BV WORKDAY	02-3800-01-58000	68.25
12/9/2015	0357789A	KATIE ROBINSON	9/24*BV WORKDAY	02-3800-01-58000	68.25
12/9/2015	0357789A	KATIE ROBINSON	10/02*BV WORKDAY	02-3800-01-58000	68.25
12/9/2015	0357789A	KATIE ROBINSON	10/08*BV MEET W/MCMACSTERS	02-3800-01-58000	68.25
12/9/2015	0357789A	KATIE ROBINSON	10/09*BV MEET W/DON KOURS	02-3800-01-58000	68.25
12/9/2015	0357789A	KATIE ROBINSON	10/14*BV VAST END OF YR REPORT	02-3800-01-58000	68.25
12/9/2015	0357789A	KATIE ROBINSON	10/16*CC MTG W/WF SOLUTIONS	02-3800-01-58000	127.43
12/9/2015	0357790A	EMMA SILVAS	8/14*CC DMC RETREAT	34-7630-01-58000	32.78
12/9/2015	0357790A	EMMA SILVAS	8/29*BV COUGAR DAYS	34-7630-01-58000	35.00
12/9/2015	0357791A	BETTY TREVINO	11/6*BV BUILD A FLAG POLE	03-6715-03-58000	86.25
12/9/2015	0357792A	KYLE WAGNER	11/2*AUSTIN THECB LIASON MTING	02-2001-01-58000	159.65
12/9/2015	0357792A	KYLE WAGNER	11/12*CC WF HIRING FAIR	02-2001-01-58000	80.78
12/9/2015	0357792A	KYLE WAGNER	11/16*PL MTG W/ALAMO WF/LUNCHN	02-2001-01-58000	86.25
12/9/2015	0357793A	LAURA YECK	10/22*PL COMMUNITY OUTREACH	34-7623-01-58000	86.25
12/9/2015	0357794A	JACK YOUNG	9/24*AL TEACH BUSI 1301	01-3400-01-58000	65.78
12/9/2015	0357794A	JACK YOUNG	10/1*KV TEACG BUSI 1301	01-3400-01-58000	86.25
12/9/2015	0357794A	JACK YOUNG	OWED FROM ADV 57210 11.12.2014	01-3400-01-58000	(43.91)
12/10/2015	0357795A	CALIFORNIA STATE DISBURSEMENT	0370022240385 JACKSON D 121015	99-0500-01-20907	185.00
12/10/2015	0357796A	3M HEALTH INFORMATION SYS. INC	ACCT #BBV4704*11/26/15-11/25/1	02-2210-01-59007	2,200.00
12/10/2015	0357797A	GILBERT F. MORENO	REMOVE & INSTALL NEW VALVE W/	03-6700-01-56450	2,260.00
12/10/2015	0357798A	A-R BUILDERS MART INC	SUPPLIES	03-6715-03-57500	20.19
12/10/2015	0357798A	A-R BUILDERS MART INC	SUPPLIES	03-6715-03-57500	7.09
12/10/2015	0357798A	A-R BUILDERS MART INC	SUPPLIES	03-6715-03-57500	2.78
12/10/2015	0357798A	A-R BUILDERS MART INC	SUPPLIES	03-6715-03-57500	10.46
12/10/2015	0357799A	AMAZON	ACCT #87810130118	34-7630-01-57500	47.31
12/10/2015	0357799A	AMAZON	ACCT #87810130118	34-7630-01-57500	47.31
12/10/2015	0357799A	AMAZON	ACCT #87810130118	34-7630-01-57500	47.31
12/10/2015	0357799A	AMAZON	ACCT #87810130118	34-7630-01-57500	47.31
12/10/2015	0357800A	BEE COUNTY APPRAISAL DISTRICT	2016 PRO RATA SHARES QTRLY	03-1305-01-59020	13,946.50
12/10/2015	0357801A	BRODART CO	ACCT #423639	03-2050-01-57500	19.45

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12/10/2015	0357802A	CENTERPOINT ENERGY	ACCT #2790054-7*10/29-12/1	03-6800-01-59602	1,606.00
12/10/2015	0357803A	CHEMICAL UNIVERSE INC	APPLE BLOSSOMS FOR KINGSVILLE	03-6715-03-57500	144.00
12/10/2015	0357803A	CHEMICAL UNIVERSE INC	BOX OF RAGS	03-6715-03-57500	179.00
12/10/2015	0357803A	CHEMICAL UNIVERSE INC	APPLE BLOSSOMS FOR BEEVILLE	03-6715-02-57500	144.00
12/10/2015	0357803A	CHEMICAL UNIVERSE INC	BOX OF RAGS	03-6715-02-57500	179.00
12/10/2015	0357803A	CHEMICAL UNIVERSE INC	APPLE BLOSSOMS FOR PLEASANTON	03-6715-04-57500	144.00
12/10/2015	0357804A	COMMZOOM	ACCT #516-017664	02-2004-04-57500	79.41
12/10/2015	0357805A	CULLIGAN OF VICTORIA	ACCT #555-00691386-0	01-3330-01-57500	65.60
12/10/2015	0357806A	CURTIS 1000 INC	CUST #111409*J.SCHUENEMANN	34-7800-02-59000	47.30
12/10/2015	0357807A	DISPLAY IT INC	CONVERTIBLE TABLECLOTHS W/	18-2820-01-57500	1,365.00
12/10/2015	0357808A	FERGUSON ENTERPRISES INC.	CUST #159807	03-6710-01-57500	47.66
12/10/2015	0357809A	GARRATT CALLAHAN	CUST #076020*WATER TREATMENT	03-6700-01-56450	1,010.00
12/10/2015	0357810A	HEB CREDIT RECEIVABLES DEPT308	ACCT #10035394000	02-2009-04-57500	76.04
12/10/2015	0357811A	JOHNSON CONTROLS INC.	JCI PROJECT 5649-0043*NOV	03-6700-01-56450	6,517.00
12/10/2015	0357812A	KOETTER FIRE PROTECTION	QTRLY SPRINKLER INSPECTION	03-6710-04-59012	300.00
12/10/2015	0357812A	KOETTER FIRE PROTECTION	BACK FLOW INSPECTION	03-6710-04-59012	175.00
12/10/2015	0357812A	KOETTER FIRE PROTECTION	4TH QTR SPINKLER INSPECTION	03-6710-02-59012	300.00
12/10/2015	0357812A	KOETTER FIRE PROTECTION	4TH QTR SPINKLER INSPECTION	03-6710-03-59012	250.00
12/10/2015	0357813A	LONE STAR SHREDDING	ALL SITES	02-5105-01-59020	250.00
12/10/2015	0357814A	REY LONGORIA	CBC CATERPILLAR FORKLIFT	03-6720-01-59020	769.43
12/10/2015	0357814A	REY LONGORIA	FREIGHT	03-6720-01-59020	55.00
12/10/2015	0357814A	REY LONGORIA	LABOR	03-6720-01-59020	240.00
12/10/2015	0357815A	MARION WILLIAMS	DEC RETAINER	02-4100-01-59020	100.00
12/10/2015	0357816A	MIRA'S SPORTS & MORE	ADIDAS PANTS	18-2826-01-57503	199.00
12/10/2015	0357817A	MODERN SCHOOL SUPPLIES INC.	CUST #5746140*45/90 4" TRIANGL	01-3400-01-57500	12.70
12/10/2015	0357817A	MODERN SCHOOL SUPPLIES INC.	30/60 4" TRIANGLE SCHOLASTIC	01-3400-01-57500	12.70
12/10/2015	0357817A	MODERN SCHOOL SUPPLIES INC.	TURQUOISE LEAD HOLDER	01-3400-01-57500	66.40
12/10/2015	0357817A	MODERN SCHOOL SUPPLIES INC.	2MM DRAWING LEADS	01-3400-01-57500	31.50
12/10/2015	0357817A	MODERN SCHOOL SUPPLIES INC.	FREIGHT	01-3400-01-57500	11.06
12/10/2015	0357817A	MODERN SCHOOL SUPPLIES INC.	CUST #5746140*WHITE/CHALKBOARD	01-3400-01-57500	65.22
12/10/2015	0357818A	NOCTI	CUST #C6598*ONLINE TEST	01-3000-01-57500	40.00
12/10/2015	0357819A	O'REILLY AUTOMOTIVE INC	ACCT #193894	03-6720-01-57500	134.16

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12/10/2015	0357819A	O'REILLY AUTOMOTIVE INC	ACCT #193894	03-6720-01-57500	26.03
12/10/2015	0357819A	O'REILLY AUTOMOTIVE INC	ACCT #193894	03-6725-01-57500	52.13
12/10/2015	0357819A	O'REILLY AUTOMOTIVE INC	ACCT #193894	03-6720-01-57500	53.84
12/10/2015	0357820A	PROFESSIONAL LAWN MANAGEMENT	LAWN SERVICES	03-6710-01-59012	292.50
12/10/2015	0357821A	SCIENTIFIC DEVICE LABORATORY	CUST #C12308	01-2100-03-57500	95.00
12/10/2015	0357821A	SCIENTIFIC DEVICE LABORATORY	SHPG	01-2100-03-57500	18.20
12/10/2015	0357822A	SUPERIOR AUTO RENTALS	VEHICLE 194646	34-7623-01-58000	102.91
12/10/2015	0357823A	TERMINIX PROCESSING CENTER	CUST #3515425	03-6710-01-59012	984.00
12/10/2015	0357824A	THE LINCOLN ELECTRIC COMPANY	UPGRADE 5 VRTEX 360 EXTENSIONS	01-3100-01-57500	7,221.84
12/10/2015	0357824A	THE LINCOLN ELECTRIC COMPANY	UPGRADE 4 VRTEX 360 EXTENSIONS	01-3100-01-57500	1,393.84
12/10/2015	0357825A	TIME WARNER CABLE	8260180780233217*12/11-1/10	02-5410-01-59600	69.95
12/10/2015	0357825A	TIME WARNER CABLE	8260180903348413*12/9-1/8	02-5410-01-59600	330.42
12/10/2015	0357825A	TIME WARNER CABLE	8260180920339932*12/13-1/12	02-5410-01-59600	163.24
12/10/2015	0357826A	VWR INTERNATIONAL LLC	CUST #80053073*470149-424	01-2100-01-57500	22.40
12/10/2015	0357826A	VWR INTERNATIONAL LLC	HDLG	01-2100-01-57500	3.31
12/10/2015	0357826A	VWR INTERNATIONAL LLC	CUST #8043148928*10806-050	01-2100-01-57500	22.56
12/10/2015	0357826A	VWR INTERNATIONAL LLC	CUST #8043148928*82027-788	01-2100-01-57500	132.70
12/10/2015	0357826A	VWR INTERNATIONAL LLC	CUST #80053073*25384-342	01-2100-01-57500	111.37
12/10/2015	0357826A	VWR INTERNATIONAL LLC	CUST #80053073*48376-049	01-2100-01-57500	43.48
12/10/2015	0357826A	VWR INTERNATIONAL LLC	CUST #80053073*300053-092	01-2100-01-57500	61.56
12/10/2015	0357827A	XEROX CORPORATION	721816056*SEPT*TS	02-1915-01-59200	179.32
12/10/2015	0357827A	XEROX CORPORATION	721816056*EXCESS 8/20-9/21	02-1915-01-59200	8.69
12/10/2015	0357827A	XEROX CORPORATION	721816056*OCT*TS	02-1915-01-59200	179.32
12/10/2015	0357827A	XEROX CORPORATION	721816056*NOV*TS	02-1915-01-59200	179.32
12/11/2015	0357839A	DANIEL ADAMEZ	12/11*DJ CBC CHRISTMAS PARTY	02-5150-01-59059	200.00
12/11/2015	0357840A	ALICE HIGH SCHOOL	12/9*COFFEE CAKE	02-5150-01-59059	35.00
12/11/2015	0357841A	JASON EDWARD ALVAREZ	NOV 2015*BV CAMPUS SECURITY	03-6705-01-56460	560.00
12/11/2015	0357842A	DAMIAN ANTHONY BALDERAS	NOV 2015*PL CAMPUS SECURITY	03-6705-04-56460	240.00
12/11/2015	0357843A	GREGORY K. BARON	NOV 2015*BV CAMPUS SECURITY	03-6705-01-56460	560.00
12/11/2015	0357844A	BEEVILLE ISD TRANSPORTATION	11/7&14*BUS FEES FOR UB MTGS	34-7900-01-59000	239.98
12/11/2015	0357844A	BEEVILLE ISD TRANSPORTATION	11/7&14*BUS FEES FOR UB MTGS	34-7975-01-59000	119.99
12/11/2015	0357845A	CHRISTOPHER A BERNAL	NOV 2015*BV CAMPUS SECURITY	03-6705-01-56460	140.00

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12/11/2015	0357846A	KIRAN BHAKTA	NOV 2015*TAKE DEPOSITS TO IBC	02-5100-01-58000	45.20
12/11/2015	0357847A	CMRS-POC	POSTAGE FOR NOVEMBER 2015	02-2002-02-57500	12.00
12/11/2015	0357848A	JUANITA DOMINGUEZ	10/8-16*AL TEACH CLASSES BALNC	01-2200-02-58000	74.62
12/11/2015	0357849A	SAMUEL ESCARENO	10/3*UMPIRE OLLU 2 GAMES	18-2826-01-57302	75.00
12/11/2015	0357850A	GUADALUPE GANCERES	11/30*C6 WW LED (12)	02-6000-01-57500	239.04
12/11/2015	0357851A	ALYSSA MARIE GARCIA	11/7&8*TOURNEY TICKET OFFICE	18-2826-01-57302	175.00
12/11/2015	0357852A	ANGELA M GARCIA	11/7&8*TOURNEY PA	18-2826-01-57302	100.00
12/11/2015	0357853A	LORA GARCIA	11/7&8*TOURNEY TICKET OFFICE	18-2826-01-57302	175.00
12/11/2015	0357854A	RICHARD L. GARCIA	SEPT-OCT*WBB SCOREBOARD KEEPER	18-2822-01-57302	180.00
12/11/2015	0357855A	ANGELICA KISER	11/2*HONDO COLLEGE FAIR	02-6100-04-58000	63.02
12/11/2015	0357855A	ANGELICA KISER	11/12*JOURDANTON BCFS PRNT MTG	02-6100-04-58000	7.53
12/11/2015	0357855A	ANGELICA KISER	11/16*POTEET HLP STDNTS W/APPS	02-6100-04-58000	8.80
12/11/2015	0357855A	ANGELICA KISER	11/17*CHARLOTTE BCFS PRNT MTG	02-6100-04-58000	18.92
12/11/2015	0357856A	JOHNNY G. GONZALES	NOV 2015*PL CAMPUS SECURITY	03-6705-04-56460	1,200.00
12/11/2015	0357857A	GREGORIO GONZALEZ	10/16*WHARTON BB GAME DRIVER	18-2826-01-58014	100.00
12/11/2015	0357857A	GREGORIO GONZALEZ	10/22*SAN JAC SOCCER GAME DRVR	18-2821-01-57302	100.00
12/11/2015	0357857A	GREGORIO GONZALEZ	11/10*MORENO JR HIGH BBALL DRV	18-2824-01-58014	54.00
12/11/2015	0357857A	GREGORIO GONZALEZ	12/1*TYLER DRIVE TIME/DWN TIME	18-2824-01-58014	516.00
12/11/2015	0357858A	STEPHANIE GUARDIOLA	10/23*AL DEPT MEETING	01-3300-04-58000	86.14
12/11/2015	0357859A	ERNEST GUERRA	NOV 2015*PL CAMPUS SECURITY	03-6705-04-56460	480.00
12/11/2015	0357860A	LOANA HERNANDEZ	10/27-30*AUSTIN TAVNE CONFRNCE	01-3300-02-58000	274.55
12/11/2015	0357860A	LOANA HERNANDEZ	10/23*BV DEPARTMENT MEETING	01-3300-02-58000	66.93
12/11/2015	0357860A	LOANA HERNANDEZ	11/13*BV MEETINGS	01-3300-02-58000	66.93
12/11/2015	0357861A	HOBLOT FERGUSON DARLING LLP	OCT 2015*GENERAL MATTERS	02-4100-01-59020	4,745.37
12/11/2015	0357862A	HOLIDAY INN EXPRESS & SUITES	10/16*NIGHT STAY FOR OFFICIALS	18-2822-01-57302	97.01
12/11/2015	0357863A	LAVINIA ISASSI	9/4*BV FALL 2015 CONVOCATION	01-2710-01-58000	35.00
12/11/2015	0357863A	LAVINIA ISASSI	8/25&27*AL TEACH CLASSES	01-2710-01-58000	69.00
12/11/2015	0357863A	LAVINIA ISASSI	SEPT 2015*AL TEACH CLASSES	01-2710-01-58000	276.00
12/11/2015	0357864A	JIM WELLS COUNTY, TEXAS	VETERANS BALL JIM WELLS COUNTY	02-2002-02-59057	25.00
12/11/2015	0357865A	KID DEPOT CHILD CARE	NOV 2015*CHILD CARE SERVICES	34-7502-01-59000	399.00
12/11/2015	0357866A	KIDS WORLD DAY CARE	NOV 2015*CHILD CARE SERVICES	34-7502-01-59000	545.50
12/11/2015	0357867A	LINDA'S MAIN ST. CAFE	KV VETERENS DAY LUNCHEON	13-6200-03-59056	204.25

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12/11/2015	0357868A	JONA LOMENICK	12/11*12 DOZEN COOKIES-LUNCHEN	02-5150-01-59059	144.00
12/11/2015	0357868A	JONA LOMENICK	12/9*4 DZN COOKIES-BO OPN HOUS	02-5100-01-57500	48.00
12/11/2015	0357869A	JOEL LOPEZ JR.	LOGITECH HD PRO WEBCAM-AMAZON	34-7623-01-57500	49.99
12/11/2015	0357870A	DEEANDREA LOPEZ	11/7*SW TX MBB MUSIC	18-2824-01-57302	25.00
12/11/2015	0357871A	AUDREY LORBERAU	10/27-30*AUSTIN TAVNE CONFERNC	01-3300-02-58000	39.52
12/11/2015	0357872A	JONATHAN MARTIN	11/24*KILGORE COLLEGE MUSC MBB	18-2824-01-57302	25.00
12/11/2015	0357872A	JONATHAN MARTIN	11/6&18*ODESSA/HUT SCOREBOARD	18-2825-01-57302	50.00
12/11/2015	0357873A	DAISY MARTINEZ	11/7*SW TX MBB TICKETS	18-2824-01-57302	25.00
12/11/2015	0357873A	DAISY MARTINEZ	12/5*NAVARRO COLLGE MBB SHTCLK	18-2826-01-57302	25.00
12/11/2015	0357874A	CHRISTI CRUZ MORGAN	9/29-10/3*ALLEN CASP CONFRENCE	01-2510-02-58000	9.38
12/11/2015	0357875A	CARIE MUELLER	10/22*SAN JAC COLL ATH TRAINER	18-2821-01-57302	30.00
12/11/2015	0357876A	NEW VISION FELLOWSHIP	12/11*XMAS LNCHN FOR 150	02-5150-01-59059	450.00
12/11/2015	0357877A	NORTH TEXAS TOLLWAY AUTHORITY	LIC #1136736 TX-2014 ITL CE	18-2820-01-58000	25.28
12/11/2015	0357878A	EDDIKA MARIA ORTEGA	11/4*OLLU WBB SCOREBOARD	18-2825-01-57302	25.00
12/11/2015	0357878A	EDDIKA MARIA ORTEGA	12/5*MBB SCOREBOARD	18-2824-01-57302	25.00
12/11/2015	0357879A	PRODIGY CHILD ACADEMY	NOV 2015 CHILD CARE SERVICES	31-8102-01-59155	1,674.00
12/11/2015	0357879A	PRODIGY CHILD ACADEMY	NOV 2015 CHILD CARE SERVICES	34-7502-01-59000	1,116.00
12/11/2015	0357880A	MERANDA RAMIREZ	11/4*OLLU WBB SCOREBOOK	18-2824-01-57302	25.00
12/11/2015	0357880A	MERANDA RAMIREZ	11/7*SW TX MBB SCOREBOOK	18-2825-01-57302	25.00
12/11/2015	0357881A	DOLORES RICHARDS	NOV 2015*IBC TAKE DEPOSITS	02-5100-01-58000	32.94
12/11/2015	0357882A	SAN JACINTO COLLEGE	10/22*SAN JAC COLL SOCCER REF	18-2821-01-57302	180.00
12/11/2015	0357882A	SAN JACINTO COLLEGE	10/22*SAN JAC SOCCER ASIST REF	18-2821-01-57302	130.00
12/11/2015	0357882A	SAN JACINTO COLLEGE	10/22*SAN JAC SOCCER ASIST REF	18-2821-01-57302	130.00
12/11/2015	0357883A	SALVADOR SANCHEZ II	NOV 2015*BV CAMPUS SECURITY	03-6705-01-56460	540.00
12/11/2015	0357884A	JACK SANDERS	10/2-4*HILSBORO VOLLEYBALL DRV	18-2822-01-57302	331.00
12/11/2015	0357885A	SERCO OF TEXAS	PERFORMANCE IMPROVEMENT PLAN	02-2001-01-57500	6,500.00
12/11/2015	0357886A	MICHAEL SILVAS II	10/16*WHARTON BB GAME DRIVER	18-2826-01-58014	100.00
12/11/2015	0357886A	MICHAEL SILVAS II	10/17*GAME OFFICIAL	18-2826-01-58014	50.00
12/11/2015	0357886A	MICHAEL SILVAS II	11/15*UMPIRE FOR ALUMNI GAME	18-2826-01-57302	75.00
12/11/2015	0357887A	JANE L. SMITH	10/8-9*LEWISVILLE MBB DRIVER	18-2824-01-58014	418.50
12/11/2015	0357887A	JANE L. SMITH	10/16-17*FISCO WBB DRIVE/DWNTM	18-2825-01-58014	492.00
12/11/2015	0357887A	JANE L. SMITH	10/26*SA MBB DRIVE/DOWNTIME	18-2824-01-58014	135.00

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12/11/2015	0357887A	JANE L. SMITH	11/12-14*LEVELLAND DR/DWNTIME	18-2824-01-58014	651.00
12/11/2015	0357887A	JANE L. SMITH	11/17*FT SAM HOUSTON DR/DWNTIM	18-2824-01-58014	130.50
12/11/2015	0357888A	IAN SPOONER	10/22*SAN JAC ADMINISTRATOR	18-2821-01-57302	60.00
12/11/2015	0357889A	KAY STINSON	11/14*50TH ANNY GALA CAKE	02-6410-01-59053	750.00
12/11/2015	0357890A	STISOA	REFREE GAME FEES	18-2821-01-57302	2,200.00
12/11/2015	0357891A	SUBWAY SANDWICHES & SALADS	2 GIANT SUBS AND TRIMMINGS	17-2900-01-57500	202.00
12/11/2015	0357892A	TEXAS DENTAL HYGIENIST' ASSN	2/4-7/16*TDHA REGISTRATION FEE	81-9936-01-20575	4,400.00
12/11/2015	0357893A	THE ULTIMATE KIDS PLACE INC.	NOV 2015*CHILD CARE SERVICES	34-7502-01-59000	1,040.00
12/11/2015	0357894A	TAYLOR TOMLIN	ORDER#002-0601240-1694602	34-7623-01-57500	16.49
12/11/2015	0357894A	TAYLOR TOMLIN	ORDER#002-5086943-3825043	34-7623-01-57500	14.69
12/11/2015	0357894A	TAYLOR TOMLIN	ORDER#002-8603155-6024257	34-7623-01-57500	15.49
12/11/2015	0357894A	TAYLOR TOMLIN	ORDER#002-6003078-3337834	34-7623-01-57500	16.99
12/11/2015	0357894A	TAYLOR TOMLIN	ORDER#002-5370981-5037007	34-7623-01-57500	16.50
12/11/2015	0357895A	TX DEPT OF FAMILY&PROTECTIVE S	ANNUAL LICENSING FEE	12-1420-01-57500	35.00
12/11/2015	0357895A	TX DEPT OF FAMILY&PROTECTIVE S	LICENSED CHILDREN	12-1420-01-57500	62.00
12/11/2015	0357895A	TX DEPT OF FAMILY&PROTECTIVE S	BACKGROUND CHECK FEE	12-1420-01-57500	34.00
12/11/2015	0357896A	TXTAG	ACCT#28812615 (10/16-11/20/15)	18-2820-01-58000	334.86
12/11/2015	0357897A	LINDA TYRONE-WILLIAMS	11/19*JOURDANTON STEPS MTG SET	02-3800-01-58000	73.37
12/11/2015	0357898A	MARCO VARGAS	10/17*ALUMNI GAME OFFICIAL	18-2826-01-57302	150.00
12/11/2015	0357899A	CHRISTOPHER VASQUEZ	NOV 2015*BV CAMPUS SECURITY	03-6705-01-56460	1,060.00
12/11/2015	0357900A	DOMINIQUE VERA	11/6-8*BB TOUR SCOREBOARD KPR	18-2826-01-57302	275.00
12/11/2015	0357900A	DOMINIQUE VERA	11/24*KILGORE BASKETBALL TCKT	18-2825-01-57302	25.00
12/11/2015	0357901A	SANERKA WHITE	11/6&7*BASKETBALL SCOREBOOK	18-2825-01-57302	50.00
12/11/2015	0357902A	LAURA YECK	11/4-7*FULLERTON AHSIE CONFRNC	01-2100-01-58000	128.37
12/11/2015	0357903A	ZIMMER FLORAL & NURSERY	FUNERAL SERVICE PLANTS	02-4000-01-59000	330.00
12/11/2015	0357904A	CITI CREDIT CARD	SUPPIOR AUTO RENTAL	18-2821-01-58014	179.88
12/11/2015	0357904A	CITI CREDIT CARD	CHIPOTLE MEXICAN GRILL	18-2821-01-58011	215.50
12/11/2015	0357904A	CITI CREDIT CARD	OPEN PO-FUEL-SOCCER	18-2821-01-58013	97.33
12/11/2015	0357904A	CITI CREDIT CARD	CHEVRON	18-2821-01-58013	22.92
12/11/2015	0357904A	CITI CREDIT CARD	CHEVRON	18-2821-01-58013	37.00
12/11/2015	0357904A	CITI CREDIT CARD	CHEVRON	18-2821-01-58013	22.15
12/11/2015	0357904A	CITI CREDIT CARD	CHEVRON	18-2821-01-58013	20.06

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12/11/2015	0357904A	CITI CREDIT CARD	CORNER STORE	18-2821-01-58013	73.50
12/11/2015	0357904A	CITI CREDIT CARD	GOLDEN CORRAL	18-2821-01-58011	303.35
12/11/2015	0357904A	CITI CREDIT CARD	EXXON MOBIL	18-2821-01-58013	60.85
12/11/2015	0357904A	CITI CREDIT CARD	STRIPES	18-2821-01-58013	83.81
12/11/2015	0357904A	CITI CREDIT CARD	SUBWAY	18-2821-01-58011	149.40
12/11/2015	0357904A	CITI CREDIT CARD	SUPERIOR AUTO RENTAL	18-2821-01-58014	134.91
12/11/2015	0357904A	CITI CREDIT CARD	PCC STRIPS	18-2821-01-58013	44.16
12/11/2015	0357904A	CITI CREDIT CARD	LOVES TRAVEL	18-2821-01-58013	107.00
12/11/2015	0357904A	CITI CREDIT CARD	DOMINO'S PIZZA	18-2821-01-58011	143.84
12/11/2015	0357904A	CITI CREDIT CARD	OAKRIDGE SMOKEHOUSE	18-2821-01-58011	259.95
12/11/2015	0357904A	CITI CREDIT CARD	CBC BOOKSTORE	18-2821-01-57500	79.98
12/11/2015	0357904A	CITI CREDIT CARD	CHICK-FIL-A	18-2821-01-58011	121.66
12/11/2015	0357904A	CITI CREDIT CARD	RYANS BUFFET	18-2821-01-58011	204.00
12/11/2015	0357904A	CITI CREDIT CARD	ACADEMY SPORTS	18-2821-01-57500	7.47
12/11/2015	0357904A	CITI CREDIT CARD	WHATA BURGER	18-2821-01-58011	153.76
12/11/2015	0357904A	CITI CREDIT CARD	STRIPES	18-2821-01-58013	68.00
12/11/2015	0357904A	CITI CREDIT CARD	LOVES TRAVEL	18-2821-01-58013	110.00
12/11/2015	0357904A	CITI CREDIT CARD	HYATT REGENCY	02-6020-01-58000	321.90
12/11/2015	0357904A	CITI CREDIT CARD	HOTEL STAY FOR HYATT REGENCY	02-6000-01-58000	321.90
12/11/2015	0357904A	CITI CREDIT CARD	MARRIOTT HOTELS	02-4000-01-58000	233.15
12/11/2015	0357904A	CITI CREDIT CARD	AT HOME	02-6000-01-57500	140.91
12/11/2015	0357904A	CITI CREDIT CARD	HOBBY LOBBY	02-6000-01-57500	43.14
12/11/2015	0357904A	CITI CREDIT CARD	HARBOR FREIGHT TOOLS	02-6000-01-57500	325.97
12/11/2015	0357904A	CITI CREDIT CARD	BEST BUY	02-2009-04-57500	49.99
12/11/2015	0357904A	CITI CREDIT CARD	WALMART	02-2009-04-57500	42.78
12/11/2015	0357904A	CITI CREDIT CARD	SAMS CLUB	02-2009-04-57500	308.93
12/11/2015	0357904A	CITI CREDIT CARD	WALMART	02-2009-04-57500	222.55
12/11/2015	0357904A	CITI CREDIT CARD	BUC-EES	02-2009-04-57500	14.66
12/11/2015	0357904A	CITI CREDIT CARD	SHELL OIL	02-2009-04-57500	19.49
12/11/2015	0357904A	CITI CREDIT CARD	BUC-EES	02-2009-04-57500	14.00
12/11/2015	0357904A	CITI CREDIT CARD	BEEVILLE DINER	02-6000-01-57500	146.14
12/11/2015	0357904A	CITI CREDIT CARD	SHERRY'S	02-2009-04-57500	19.87

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12/11/2015	0357904A	CITI CREDIT CARD	BEST BUY	02-2009-04-57500	899.97
12/11/2015	0357904A	CITI CREDIT CARD	SPORTS AUTHORITY	02-2009-04-57500	1,359.95
12/11/2015	0357904A	CITI CREDIT CARD	MARRIOTT HOTEL	02-4000-01-58000	233.15
12/11/2015	0357904A	CITI CREDIT CARD	PAPER PLATES	02-3301-01-59007	2.57
12/11/2015	0357904A	CITI CREDIT CARD	Paper cups 300 cnt	02-3301-01-59007	13.90
12/11/2015	0357904A	CITI CREDIT CARD	fruit cups 12 pk	02-3301-01-59007	11.76
12/11/2015	0357904A	CITI CREDIT CARD	Hand/ face towels	02-3301-01-59007	9.96
12/11/2015	0357904A	CITI CREDIT CARD	Lysol Wipes 3pk	02-3301-01-59007	55.56
12/11/2015	0357904A	CITI CREDIT CARD	Spoons and Forks 100ct pks	02-3301-01-59007	20.96
12/11/2015	0357904A	CITI CREDIT CARD	PAPER PLATE	02-3301-01-59007	7.71
12/11/2015	0357904A	CITI CREDIT CARD	PARKING	01-2100-01-58000	34.00
12/11/2015	0357904A	CITI CREDIT CARD	MARRIOT HOTEL	01-2100-01-58000	490.84
12/11/2015	0357904A	CITI CREDIT CARD	MARRIOT HOTEL	01-2100-01-58000	396.39
12/11/2015	0357904A	CITI CREDIT CARD	TRIPADVISORY	81-9856-01-20575	324.61
12/11/2015	0357904A	CITI CREDIT CARD	MCCOYS	02-5100-01-57500	36.42
12/11/2015	0357904A	CITI CREDIT CARD	SUTHERLANDS	02-5100-01-57500	16.57
12/11/2015	0357904A	CITI CREDIT CARD	MICHAELS	02-5100-01-57500	19.18
12/11/2015	0357904A	CITI CREDIT CARD	STAMPS.COM MONTHLY CHARGE	02-2004-04-57500	15.99
12/11/2015	0357904A	CITI CREDIT CARD	BILL MILLER BBQ	02-2009-04-57500	82.81
12/11/2015	0357904A	CITI CREDIT CARD	SHERRY'S	02-2009-04-57500	3.88
12/11/2015	0357904A	CITI CREDIT CARD	SAN ANTONIO MANUFACTURES	02-2004-04-57500	60.00
12/14/2015	0357905A	A&E CONTRACTORS	BOTTLE CONTAINMENT AREA @ WELD	03-6710-04-57401	3,500.00
12/14/2015	0357906A	ALICE HIGH SCHOOL	VETERAN'S DAY ITEMS	13-6200-02-59056	45.00
12/14/2015	0357907A	CITI CREDIT CARD	CORNER STORE	03-6725-01-58013	46.48
12/14/2015	0357907A	CITI CREDIT CARD	LAMPS PLUS RETURNED	03-6710-01-57500	(559.96)
12/14/2015	0357907A	CITI CREDIT CARD	USHOMEWARE.COM	03-6710-01-56450	297.50
12/14/2015	0357907A	CITI CREDIT CARD	LOVES TRAVEL	03-6725-01-58013	40.56
12/14/2015	0357907A	CITI CREDIT CARD	ALAMO LUMBER	03-6730-01-57500	393.87
12/14/2015	0357907A	CITI CREDIT CARD	WALMART	03-6710-01-57500	16.32
12/14/2015	0357907A	CITI CREDIT CARD	CARQUEST AUTO PARTS	03-6730-01-57500	136.94
12/14/2015	0357907A	CITI CREDIT CARD	CHAIN-BINDER 670 YEL 5/16X20	03-6710-01-57500	119.98
12/14/2015	0357907A	CITI CREDIT CARD	LOAD BINDER RATCHET 5/16"-3/8	03-6710-01-57500	75.98

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12/14/2015	0357907A	CITI CREDIT CARD	TRAVELED TO PLEASANTON CAMPUS	03-6725-01-58013	30.00
12/14/2015	0357907A	CITI CREDIT CARD	MCCOYS	03-6710-04-57401	969.68
12/14/2015	0357907A	CITI CREDIT CARD	SUTHERLANDS	03-6715-01-57500	11.58
12/14/2015	0357907A	CITI CREDIT CARD	SUTHERLNADS	03-6710-01-57500	41.98
12/14/2015	0357907A	CITI CREDIT CARD	FIRE ANT KILLER FOR GROUNDS/	03-6720-01-57500	13.98
12/14/2015	0357907A	CITI CREDIT CARD	BAIT MOUSE STATION REFILL	03-6720-01-57500	6.99
12/14/2015	0357907A	CITI CREDIT CARD	BAIT MOUSE STATION DSPS	03-6720-01-57500	11.16
12/14/2015	0357907A	CITI CREDIT CARD	O'REILLY AUTO PARTS	03-6720-01-57500	23.97
12/14/2015	0357907A	CITI CREDIT CARD	TRACTOR SUPPLY	03-6730-01-57500	19.99
12/14/2015	0357907A	CITI CREDIT CARD	6D FINISH NAIL BRIGHT/INV#	03-6710-01-57500	3.46
12/14/2015	0357907A	CITI CREDIT CARD	DR STP 7/16X1-3/8-7 PFJ	03-6710-01-57500	15.32
12/14/2015	0357907A	CITI CREDIT CARD	BASE 9/16X3-1/4-12'	03-6710-01-57500	20.14
12/14/2015	0357907A	CITI CREDIT CARD	REDCORT SOFTWARE (VIRTUAL	03-6710-01-59012	2,290.00
12/14/2015	0357907A	CITI CREDIT CARD	NETWORK EDITION MAINTENANCE	03-6710-01-59012	195.00
12/14/2015	0357907A	CITI CREDIT CARD	SUTHERLANDS	03-6710-01-57500	115.40
12/14/2015	0357907A	CITI CREDIT CARD	GREENTEK ENERGY SYSTEMS	03-6710-01-57500	1,019.96
12/14/2015	0357907A	CITI CREDIT CARD	MCCOYS	03-6715-04-57500	81.40
12/14/2015	0357907A	CITI CREDIT CARD	CSG 5/8-2-/18' PFJ/INV#	03-6710-01-57500	79.49
12/14/2015	0357907A	CITI CREDIT CARD	6OC SONICRAFTER KIT	03-6710-01-57500	47.99
12/14/2015	0357907A	CITI CREDIT CARD	MIMIS CAFE	01-3400-01-58000	245.00
12/14/2015	0357907A	CITI CREDIT CARD	STRIPES	01-3400-01-58000	6.71
12/14/2015	0357907A	CITI CREDIT CARD	STRIPES	01-3400-01-58000	20.30
12/14/2015	0357907A	CITI CREDIT CARD	STRIPES	01-3400-01-58000	16.48
12/14/2015	0357907A	CITI CREDIT CARD	WIENERSCHITZEL	01-3400-01-58000	11.18
12/14/2015	0357907A	CITI CREDIT CARD	CORNER STORE	01-3400-01-58000	13.95
12/14/2015	0357907A	CITI CREDIT CARD	CORNER STORE	01-3400-01-58000	12.31
12/14/2015	0357907A	CITI CREDIT CARD	BIG'S GAS	01-3400-01-58000	25.00
12/14/2015	0357907A	CITI CREDIT CARD	BIG'S GAS	01-3400-01-58000	19.44
12/14/2015	0357907A	CITI CREDIT CARD	BEST WESTERN	01-3400-01-58000	105.20
12/14/2015	0357907A	CITI CREDIT CARD	BEST WESTERN	01-3400-01-58000	105.20
12/14/2015	0357907A	CITI CREDIT CARD	BEST WESTERN	01-3400-01-58000	105.20
12/14/2015	0357907A	CITI CREDIT CARD	BEST WESTERN	01-3400-01-58000	105.20

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12/14/2015	0357907A	CITI CREDIT CARD	BLANCO BBQ	01-3400-01-58000	17.08
12/14/2015	0357907A	CITI CREDIT CARD	REGISTRATION FOR STUDENTS	01-3310-01-57500	1,950.00
12/14/2015	0357907A	CITI CREDIT CARD	REGISTRATION FOR CONFERENCE	01-3310-01-57500	550.00
12/14/2015	0357907A	CITI CREDIT CARD	USPS	02-5100-01-57500	9.80
12/14/2015	0357907A	CITI CREDIT CARD	SPACE CENTER HOUSTON	34-7623-01-59000	306.60
12/14/2015	0357907A	CITI CREDIT CARD	HOTEL FOR ASSOCIATION OF	81-9984-01-20575	54.88
12/14/2015	0357907A	CITI CREDIT CARD	HOTEL FOR ASSOCIATION OF	81-9984-01-20575	54.88
12/14/2015	0357907A	CITI CREDIT CARD	HOTEL FOR ASSOCIATION OF	81-9984-01-20575	54.88
12/14/2015	0357907A	CITI CREDIT CARD	HOTEL FOR ASSOCIATION OF	81-9984-01-20575	54.88
12/14/2015	0357907A	CITI CREDIT CARD	HOTEL FOR ASSOCIATION OF	81-9984-01-20575	54.88
12/14/2015	0357907A	CITI CREDIT CARD	HOTEL FOR ASSOCIATION OF	81-9984-01-20575	54.88
12/14/2015	0357907A	CITI CREDIT CARD	WALMART	02-5150-01-59059	135.95
12/14/2015	0357907A	CITI CREDIT CARD	WALMART	02-5100-01-57500	86.78
12/14/2015	0357907A	CITI CREDIT CARD	WALMART	02-5100-01-57500	19.15
12/14/2015	0357907A	CITI CREDIT CARD	EMBASSY SUITES	34-7800-01-58000	438.03
12/14/2015	0357907A	CITI CREDIT CARD	EMBASSY SUITES	34-7800-01-58000	471.99
12/14/2015	0357907A	CITI CREDIT CARD	PEARLER BEADS	81-9856-01-20575	26.36
12/14/2015	0357907A	CITI CREDIT CARD	PEARLER BEADS	81-9856-01-20575	8.93
12/14/2015	0357907A	CITI CREDIT CARD	ALANIZ & PEREZ TIRE PROS	01-3470-01-57017	163.14
12/14/2015	0357907A	CITI CREDIT CARD	STANDARD DOWNLOAD OF PHPLIVE	02-2005-01-57500	99.95
12/14/2015	0357907A	CITI CREDIT CARD	LITTLE CAEAR'S PIZZA	02-4036-01-57500	75.00
12/14/2015	0357907A	CITI CREDIT CARD	WALMART	02-5100-01-20575	36.74
12/14/2015	0357907A	CITI CREDIT CARD	WALMART	02-5100-01-20575	(16.11)
12/14/2015	0357907A	CITI CREDIT CARD	WALMART	02-5100-01-20575	(31.74)
12/14/2015	0357907A	CITI CREDIT CARD	PAPERCLIP COMMUNICATION	03-6010-01-57500	389.00
12/14/2015	0357907A	CITI CREDIT CARD	CHRISTMAS LUNCHEON	02-5150-01-59059	245.00
12/14/2015	0357907A	CITI CREDIT CARD	VETERAN'S MEAL	13-6200-02-59056	225.00
12/14/2015	0357907A	CITI CREDIT CARD	WALMART	13-6200-01-59056	24.61
12/14/2015	0357907A	CITI CREDIT CARD	WALMART	18-2810-01-57500	5.76
12/14/2015	0357907A	CITI CREDIT CARD	DAIRY BURGER	18-2810-01-57500	25.00
12/14/2015	0357907A	CITI CREDIT CARD	WALMART	18-2810-01-57500	50.00
12/14/2015	0357907A	CITI CREDIT CARD	WALMART	18-2810-01-57500	38.96

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12/14/2015	0357907A	CITI CREDIT CARD	WHAT A BURGER	18-2826-01-58011	61.44
12/14/2015	0357907A	CITI CREDIT CARD	STRIPES	18-2826-01-58013	32.55
12/14/2015	0357908A	SIGNATURE WELDING & FABRICATIO	5 LG. BRACKETS/SUPPORTS	51-9100-01-57010	2,500.00
12/14/2015	0357908A	SIGNATURE WELDING & FABRICATIO	SUPPLIES & MATERIALS	51-9100-01-57010	2,000.00
12/14/2015	0357908A	SIGNATURE WELDING & FABRICATIO	SUPPLIES & MATERIALS	51-9100-01-57010	1,500.00
12/14/2015	0357909A	JANE L. SMITH	LAREDO TRIP	18-2823-01-58014	211.50
12/14/2015	0357909A	JANE L. SMITH	MMS PRACTICE	18-2825-01-58014	31.50
12/14/2015	0357909A	JANE L. SMITH	TEMPLE	18-2825-01-58014	220.50
12/16/2015	0357910A	BPS FEDERAL CREDIT UNION	Savings & Loans	99-0500-01-20900	7,232.00
12/16/2015	0357911A	CALIFORNIA STATE DISBURSEMENT	0370022240385 JACKSON D 121615	99-0500-01-20907	185.00
12/16/2015	0357912A	KINGSVILLE AREA EDUCATORS FCU	SANCHEZ D 3149.8545.5	99-0500-01-20901	322.00
12/16/2015	0357913A	ANGIE ABRIGO	11/13*ORANGE GROVE RECRUITMENT	02-6100-01-58000	47.79
12/16/2015	0357913A	ANGIE ABRIGO	11/17*PETTUS NATNL APP WEEK	02-6100-01-58000	15.47
12/16/2015	0357914A	YOLANDA ABRIGO	12/1*MATHIS MEET W/COUNSELOR	02-2005-01-58000	34.72
12/16/2015	0357915A	OMEDI ARISMELENDEZ	11/14*CBC 50TH ANNIVRSARY GALA	02-2002-02-58000	25.00
12/16/2015	0357915A	OMEDI ARISMELENDEZ	12/1*BV BUDGT MTG/TRAINING	02-2002-02-58000	69.00
12/16/2015	0357915A	OMEDI ARISMELENDEZ	12/9*CC LEGACY AWARD LUNCHEON	02-2002-02-58000	50.79
12/16/2015	0357916A	KEVIN BEHR	11/5*GAS PUT ON PERSONAL CC	02-2011-01-58000	25.60
12/16/2015	0357916A	KEVIN BEHR	11/5-7*KENOSHA GATEWAY TECHNC3	02-4000-01-58000	188.60
12/16/2015	0357917A	IRIS D. BELTRAN	11/02*KV CVR CASE MGMT/ADVISNG	34-7623-01-58000	34.50
12/16/2015	0357917A	IRIS D. BELTRAN	11/03*KV CVR CASE MGMT/ADVISNG	34-7623-01-58000	34.50
12/16/2015	0357917A	IRIS D. BELTRAN	11/16*KV CVR CASE MGMT/ADVISNG	34-7623-01-58000	34.50
12/16/2015	0357917A	IRIS D. BELTRAN	11/17*KV CVR CASE MGMT/ADVISNG	34-7623-01-58000	34.50
12/16/2015	0357917A	IRIS D. BELTRAN	11/23*KV CVR CASE MGMT/ADVISNG	34-7623-01-58000	34.50
12/16/2015	0357917A	IRIS D. BELTRAN	11/24*KV CVR CASE MGMT/ADVISNG	34-7623-01-58000	34.50
12/16/2015	0357917A	IRIS D. BELTRAN	11/30*KV CVR CASE MGMT/ADVISNG	34-7623-01-58000	34.50
12/16/2015	0357917A	IRIS D. BELTRAN	12/01*KV CVR CASE MGMT/ADVISNG	34-7623-01-58000	34.50
12/16/2015	0357917A	IRIS D. BELTRAN	12/4*MTG W/STEM SCIENCE&MATH	34-7623-01-58000	69.00
12/16/2015	0357918A	SCOTT R BIEBER	11/6*ODESSA WBB OFFICIAL	18-2825-01-57302	140.00
12/16/2015	0357918A	SCOTT R BIEBER	12/12*PARIS WBB OFFICIAL	18-2825-01-57302	140.00
12/16/2015	0357919A	ALYWIN L. BURGESS	11/24*KILGORE WBB OFFICIAL	18-2825-01-57302	140.00
12/16/2015	0357920A	BUTLER SIGNATURE EVENTS LLC	Butler Rentals for Gala	02-6410-01-59053	478.78

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12/16/2015	0357921A	ERICA CASTILLO	12/4*PL FIX SRVR CLST/PAR/TOOL	02-5210-01-58000	60.15
12/16/2015	0357922A	ELIZABETH CHAPA	SUPPLIES FOR HLLWN/DIADELOSMUE	03-2050-01-57500	100.71
12/16/2015	0357923A	ROLAND CHAVARRIA	11/16*PL TEACH WLDG 1417&1428	01-3100-04-58000	109.25
12/16/2015	0357923A	ROLAND CHAVARRIA	11/17*PL TEACH WLDG 1417&1428	01-3100-04-58000	109.25
12/16/2015	0357923A	ROLAND CHAVARRIA	11/19*PL TEACH WLDG 1417&1428	01-3100-04-58000	109.25
12/16/2015	0357924A	CMRS-POC	NOVEMBER 2015 POSTAGE	34-7800-02-59000	329.47
12/16/2015	0357925A	COASTAL BEND FITNESS SERVICE	12/1*CABLE SERVICES	01-2800-01-57500	175.00
12/16/2015	0357926A	RICHARD COWART	12/4*BV STEM GRANT MTG/SCI/MTH	34-7623-01-58000	86.25
12/16/2015	0357927A	KARA CROSSETT	11/24*KILGORE WBB OFFICIAL	18-2825-01-57302	140.00
12/16/2015	0357928A	MONICA CRUZ	9/25*KV ACTIVE SHOOTERS TRNING	02-4020-01-58000	86.25
12/16/2015	0357928A	MONICA CRUZ	10/29*AL&KV WF SOLUTIONS EVENT	02-4020-01-58000	94.88
12/16/2015	0357929A	SHELLIE DICK	11/18*HTU WBB OFFICIAL	18-2825-01-57302	140.00
12/16/2015	0357930A	BEATRIZ ESPINOZA	11/5-7*KENOSHA GATEWAY TECHNC3	02-4000-01-58000	210.60
12/16/2015	0357931A	DANNY FEITEL	11/6*OLLU MBB OFFICIAL	18-2824-01-57302	140.00
12/16/2015	0357931A	DANNY FEITEL	12/5*NAVARRO MBB OFFICIAL	18-2824-01-57302	140.00
12/16/2015	0357932A	CANDY FULLER	11/8-10*HOUSTON TACRAO CONFRNC	02-6020-01-58000	59.00
12/16/2015	0357933A	SUSIE GAITAN	11/1*BEN BOLT HS CNA CONTRCT	01-3301-01-58000	80.50
12/16/2015	0357933A	SUSIE GAITAN	11/18*KV-HEIGHTS-BV MT NEWMGMT	01-3301-01-58000	85.97
12/16/2015	0357934A	GUADALUPE GANCERES	11/5*AL ETS TRIO COUNSELR INTE	02-6000-01-58000	69.00
12/16/2015	0357934A	GUADALUPE GANCERES	11/8-10*HOUSTON TACRAO CONFRNC	02-6000-01-58000	282.16
12/16/2015	0357934A	GUADALUPE GANCERES	11/13*AL FALL FEST	02-6000-01-58000	69.00
12/16/2015	0357935A	JULIA GARCIA	11/5-7*KENOSHA GATEWAY TECHNC3	02-4000-01-58000	131.80
12/16/2015	0357936A	PHYLLIS E. GARCIA	11/20*ROYALTIES AL IN WNDRLND	01-2910-01-57500	75.00
12/16/2015	0357937A	JESSE GONZALES	11/2*PL MOCK INTERVIEWS	03-6010-01-58000	86.25
12/16/2015	0357938A	LATESSA HADLEY	11/24*KILGORE WBB OFFICIAL	18-2825-01-57302	140.00
12/16/2015	0357939A	JARED HIGDON	11/24*KILGORE MBB OFFICIAL	18-2824-01-57302	140.00
12/16/2015	0357940A	MILDRED HILLIS	10/27-30*AUSTIN TAVNE CONFRNCE	01-3300-01-58000	185.26
12/16/2015	0357940A	MILDRED HILLIS	ADV 64008 MONEY OWED BACK	01-3300-01-58000	(24.30)
12/16/2015	0357941A	CEDRIC S HUNT	10/31*FT SAM HOUSTON MBB OFFIC	18-2824-01-57302	140.00
12/16/2015	0357942A	LAVINIA ISASSI	11/03*AL TEACH CLASS	01-2710-01-58000	34.50
12/16/2015	0357942A	LAVINIA ISASSI	11/05*AL TEACH CLASS	01-2710-01-58000	34.50
12/16/2015	0357942A	LAVINIA ISASSI	11/09*AL TEACH CLASS	01-2710-01-58000	34.50

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12/16/2015	0357942A	LAVINIA ISASSI	11/11*AL TEACH CLASS	01-2710-01-58000	34.50
12/16/2015	0357942A	LAVINIA ISASSI	11/16*AL TEACH CLASS	01-2710-01-58000	34.50
12/16/2015	0357942A	LAVINIA ISASSI	11/18*AL TEACH CLASS	01-2710-01-58000	34.50
12/16/2015	0357942A	LAVINIA ISASSI	12/1*AL TEACH CLASS	01-2710-01-58000	34.50
12/16/2015	0357942A	LAVINIA ISASSI	12/3*AL TEACH CLASS	01-2710-01-58000	34.50
12/16/2015	0357943A	BOBBY JARMON	11/4*OLLU WBB OFFICIAL	18-2825-01-57302	140.00
12/16/2015	0357943A	BOBBY JARMON	11/6*HTU WBB OFFICIAL	18-2825-01-57302	140.00
12/16/2015	0357944A	JENNIFER JIMENEZ	SUPPLIES FOR HLLWN/DIADELOSMUE	03-2050-02-57500	97.96
12/16/2015	0357945A	REGINALD JOHNSON	11/7*SWTX COLL MBB OFFICIAL	18-2824-01-57302	140.00
12/16/2015	0357945A	REGINALD JOHNSON	12/5*NAVARRO MBB OFFICIAL	18-2824-01-57302	140.00
12/16/2015	0357946A	KAYLA D JONES	11/10*KV ISD STRATEGIC MEETING	02-4036-01-58000	83.99
12/16/2015	0357947A	MONA KRISHAN	11/3*PL MEETING W/SECRETARY	01-3300-01-58000	99.71
12/16/2015	0357948A	CHEON-SIG LEE	12/4*BV STEM GRANT SCIENCE/MTH	34-7623-01-58000	86.25
12/16/2015	0357949A	A.J. LOUDERBACK	12/5*NAVARRO MBB OFFICIAL	18-2824-01-57302	140.00
12/16/2015	0357950A	XIAO LI MA	10/2*BV SCIENCE DEPT MEETING	01-2100-04-58000	86.25
12/16/2015	0357950A	XIAO LI MA	12/4*BV STEM GRANT SCIENCE/MTH	34-7623-01-58000	86.25
12/16/2015	0357951A	DAISY MARTINEZ	10/16*WHARTON VOLLEYBALL OFFIC	18-2822-01-57302	30.00
12/16/2015	0357951A	DAISY MARTINEZ	10/17*BLINN VOLLEYBALL OFFICAL	18-2822-01-57302	30.00
12/16/2015	0357951A	DAISY MARTINEZ	10/21*LAREDO VOLLEYBALL OFFICL	18-2822-01-57302	30.00
12/16/2015	0357952A	TERESA ARNOLD MAYORGA	10/2*BV SCIENCE DEPT MEETING	01-2100-03-58000	86.25
12/16/2015	0357953A	BELINDA MUNOZ	9/3*TAMCC COUNSELORS UPDATE MT	34-7800-01-58000	50.97
12/16/2015	0357953A	BELINDA MUNOZ	9/8&10*TAMCC COUNSELOR UPDATES	34-7800-01-58000	108.40
12/16/2015	0357953A	BELINDA MUNOZ	9/24*TAMCC COLL BOARD WRKSHOP	34-7800-01-58000	64.14
12/16/2015	0357953A	BELINDA MUNOZ	9/28-30*GW/3RIVERS/CC SDNT VST	34-7800-01-58000	113.08
12/16/2015	0357953A	BELINDA MUNOZ	10/19*GW/PETTUS COUNSELOR VIST	34-7800-01-58000	45.40
12/16/2015	0357953A	BELINDA MUNOZ	10/13-14*GW/3RIVERS CONSLR VST	34-7800-01-58000	68.28
12/16/2015	0357953A	BELINDA MUNOZ	10/5*GW HS OPN HOUSE/CNSLR VST	34-7800-01-58000	31.17
12/16/2015	0357953A	BELINDA MUNOZ	9/15-18*3RIVERS/KARNES CITY VS	34-7800-01-58000	119.42
12/16/2015	0357954A	LAVONNE MURPHY-GUZMAN	11/03*AL TEACH BCIS 1305	01-2300-01-58000	69.00
12/16/2015	0357954A	LAVONNE MURPHY-GUZMAN	11/10*AL TEACH BCIS 1305	01-2300-01-58000	69.00
12/16/2015	0357954A	LAVONNE MURPHY-GUZMAN	11/17*AL TEACH BCIS 1305	01-2300-01-58000	69.00
12/16/2015	0357955A	DAVID NEWTON	11/6*ODESSA WBB OFFICIAL	18-2825-01-57302	140.00

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12/16/2015	0357956A	NOSOTROS EDUCATION CENTER	1ST PYMNT TS NARRATIVE & CPPS	02-6000-01-59012	2,250.00
12/16/2015	0357957A	JOSE PALACIOS III	11/12*TAFT HS COUNSELOR VISIT	34-7800-01-58000	48.38
12/16/2015	0357957A	JOSE PALACIOS III	11/16*ODEM HS COUNSELOR VISIT	34-7800-01-58000	40.66
12/16/2015	0357957A	JOSE PALACIOS III	11/19*KENEDY HS COUNSELOR VIST	34-7800-01-58000	35.58
12/16/2015	0357957A	JOSE PALACIOS III	11/18*MATHIS HS COUNSELOR VIST	34-7800-01-58000	29.69
12/16/2015	0357957A	JOSE PALACIOS III	11/17*REFUGIO HS COUNSELOR VST	34-7800-01-58000	34.91
12/16/2015	0357957A	JOSE PALACIOS III	11/23*KENEDY HS COUNSELOR VIST	34-7800-01-58000	32.88
12/16/2015	0357957A	JOSE PALACIOS III	11/24*REFUGIO HS COUNSELOR VST	34-7800-01-58000	37.68
12/16/2015	0357957A	JOSE PALACIOS III	11/30*ODEM HS COUNSELOR VISIT	34-7800-01-58000	42.95
12/16/2015	0357957A	JOSE PALACIOS III	12/2*TAFT HS COUNSELOR VISIT	34-7800-01-58000	46.01
12/16/2015	0357958A	SUSAN PARKS	12/4*BV STEM GRANT MTG SCI/MTH	34-7623-01-58000	86.25
12/16/2015	0357959A	PENDLEY APPLIANCE & A/C SERV	DRYER BELT IN GYMM	18-2820-01-59012	120.00
12/16/2015	0357960A	SAADIQ PETTYJOHN	11/24*KILGORE MBB OFFICIAL	18-2824-01-57302	140.00
12/16/2015	0357961A	SERA QUIROGA	10/22*PL COMMUNITY EVENT	02-4020-01-58000	86.25
12/16/2015	0357961A	SERA QUIROGA	10/29*KV COMMUNITY EVENT	02-4020-01-58000	86.25
12/16/2015	0357962A	REBECCA RIOJAS-FRYER	10/17&21*BLINN/LAREDO SCOREBOK	18-2822-01-57302	100.00
12/16/2015	0357962A	REBECCA RIOJAS-FRYER	9/10,16&10/7 SCOREBOOK OFFICIL	18-2822-01-57302	150.00
12/16/2015	0357963A	SHRIVER OFFICE SUPPLY	PLANNER FOR 2015-2016	02-2002-02-57500	21.59
12/16/2015	0357964A	JASON SIMANK	11/7*SWTX COLL MBB OFFICIAL	18-2824-01-57302	140.00
12/16/2015	0357965A	MICHAEL D. SIMPSON	11/6*ODESSA WBB OFFICIAL	18-2825-01-57302	140.00
12/16/2015	0357965A	MICHAEL D. SIMPSON	12/12*PARIS WBB OFFICIAL	18-2825-01-57302	140.00
12/16/2015	0357966A	DARLA SIMPSON	11/18*HTU WBB OFFICIAL	18-2825-01-57302	140.00
12/16/2015	0357967A	JANE L. SMITH	12/1*TYLER DRIVE & DOWN TIME	18-2825-01-58014	537.00
12/16/2015	0357967A	JANE L. SMITH	12/4*KILGORE DRIVE & DOWN TIME	18-2825-01-58014	438.00
12/16/2015	0357968A	TERRANCE STILLS	11/4*OLLU WBB OFFICIAL	18-2825-01-57302	140.00
12/16/2015	0357969A	GISELLE TAMAYO	10/16*WHARTON VOLLEYBALL OFFIC	18-2822-01-57302	30.00
12/16/2015	0357969A	GISELLE TAMAYO	10/17*BLINN VOLLEYBALL OFFICAL	18-2822-01-57302	30.00
12/16/2015	0357969A	GISELLE TAMAYO	10/21*LAREDO VOLLEYBALL OFFICL	18-2822-01-57302	30.00
12/16/2015	0357970A	TINA NICOLE TOWNSEND	11/4*OLLU WBB OFFICIAL	18-2825-01-57302	140.00
12/16/2015	0357971A	ROBERT TREVINO	10/31*FT SAM HOUSTON MBB OFFIC	18-2824-01-57302	140.00
12/16/2015	0357972A	ESTEVAN VASQUEZ	12/12*BUS WASH FOR PARADE EVNT	18-2820-01-59012	40.00
12/16/2015	0357973A	THEODORE A VINCENT	11/24*KILGORE MBB OFFICIAL	18-2824-01-57302	140.00

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12/16/2015	0357974A	JEFF WANEK	11/6*OLLU OFFICIAL MBB	18-2824-01-57302	140.00
12/16/2015	0357975A	ELIZABETH WILBANKS	11/4*CC BALLET MEETING	02-6410-01-58000	70.67
12/16/2015	0357976A	WORKFORCE SOLUTIONS	BUGS102 WRKFRC CAREER CNTR KV	02-3800-01-56601	121.58
12/16/2015	0357977A	STACIE YANTA	SUPPLIES FOR GALA-CHARGER PLTS	02-6410-01-59055	47.00
12/16/2015	0357978A	A&E CONTRACTORS	PROJECT:WELDING AREA BOOTLE C	03-6710-01-57401	1,777.00
12/16/2015	0357979A	GILBERT F. MORENO	REPLACEMENT A/C & AIR HANDLERS	51-9100-01-57010	5,965.00
12/16/2015	0357980A	AIRGAS USA LLC	2258835 BV*CYLINDER RENTAL	01-3100-01-57500	298.47
12/16/2015	0357981A	ALAMO COLLEGES	ACCD #900000823*AVIATION PRGM	01-3415-01-59000	16,390.12
12/16/2015	0357982A	ALAMO LUMBER COMPANY-SA	ACCT #240331	03-6700-01-57500	9.99
12/16/2015	0357983A	ALICE PEST CONTROL	CUST #10051	03-6715-03-57500	70.00
12/16/2015	0357984A	AT & T	805059152-6*101868	02-5410-01-59600	2,052.85
12/16/2015	0357985A	CITY OF BEEVILLE	W. GALLOWAY CONSULTING SVCS	03-6010-01-59012	1,000.00
12/16/2015	0357986A	COASTAL TRNG TECHNOLOGIES CORP	CUST #218976*AIR LIFTS	03-6730-01-57500	395.00
12/16/2015	0357986A	COASTAL TRNG TECHNOLOGIES CORP	PERSONAL FALL PROTECTION	03-6730-01-57500	395.00
12/16/2015	0357986A	COASTAL TRNG TECHNOLOGIES CORP	SAFETY ORIENTATION:A NEW WAY O	03-6730-01-57500	19.50
12/16/2015	0357986A	COASTAL TRNG TECHNOLOGIES CORP	PERSONAL FALL PROTECTION	03-6730-01-57500	19.50
12/16/2015	0357986A	COASTAL TRNG TECHNOLOGIES CORP	FREIGHT	03-6730-01-57500	11.23
12/16/2015	0357987A	CURTIS 1000 INC	CUST #111409*C. MOSCOT	34-7800-02-59000	47.30
12/16/2015	0357988A	EMEDCO	SAFETY SIGN FOR CBC CAMPUS/	03-6730-01-57500	342.88
12/16/2015	0357988A	EMEDCO	FREIGHT/HDLG	03-6730-01-57500	23.98
12/16/2015	0357988A	EMEDCO	SAFETY SIGN FOR CBC CAMPUS/	03-6730-01-57500	249.86
12/16/2015	0357988A	EMEDCO	FREIGHT/HDLG	03-6730-01-57500	17.47
12/16/2015	0357989A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*DIRECTIONAL SIGN	02-4036-01-57500	(100.71)
12/16/2015	0357989A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*BINDER	02-4036-01-57500	(3.40)
12/16/2015	0357989A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*BATTERIES	02-2003-03-57500	22.32
12/16/2015	0357989A	GATEWAY PRINTING & OFFICE SUPP	ALKALINE AAA BATTERIES	02-2003-03-57500	9.74
12/16/2015	0357989A	GATEWAY PRINTING & OFFICE SUPP	INVISIBLE TAPE 12 TO PACK	02-2003-03-57500	10.38
12/16/2015	0357989A	GATEWAY PRINTING & OFFICE SUPP	MULTIPURPOSE COPY PAPER	02-5820-03-57500	280.00
12/16/2015	0357989A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*AAGSK240015	02-5100-01-57500	7.40
12/16/2015	0357989A	GATEWAY PRINTING & OFFICE SUPP	SMD19931	02-5100-01-57500	52.69
12/16/2015	0357989A	GATEWAY PRINTING & OFFICE SUPP	AVE11350	02-5100-01-57500	37.00
12/16/2015	0357989A	GATEWAY PRINTING & OFFICE SUPP	AAGPM428	02-5100-01-57500	19.06

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12/16/2015	0357989A	GATEWAY PRINTING & OFFICE SUPP	WMTWC811	02-5100-01-57500	56.00
12/16/2015	0357989A	GATEWAY PRINTING & OFFICE SUPP	FAO223UFAO	02-5100-01-57500	28.17
12/16/2015	0357989A	GATEWAY PRINTING & OFFICE SUPP	SPR19767	02-5100-01-57500	20.77
12/16/2015	0357989A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-6000-01-57500	399.79
12/16/2015	0357989A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-6000-01-57500	96.19
12/16/2015	0357989A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*FADELESS PAPER	02-6000-01-57500	21.88
12/16/2015	0357989A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*NAME BADGE	02-4036-01-57500	8.50
12/16/2015	0357989A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*REPLACEMENT PAD	02-4036-01-57500	8.58
12/16/2015	0357989A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*HEATER	02-5210-01-57500	86.76
12/16/2015	0357989A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-4036-01-57500	77.17
12/16/2015	0357989A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-4036-01-57500	6.80
12/16/2015	0357989A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*STAMP	03-6710-01-57500	14.64
12/16/2015	0357989A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-6715-01-57500	405.00
12/16/2015	0357989A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-6715-01-57500	273.20
12/16/2015	0357989A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-2050-01-57500	71.36
12/16/2015	0357989A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-2030-01-57500	35.49
12/16/2015	0357989A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-6710-01-57500	44.81
12/16/2015	0357989A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-6715-01-57500	59.95
12/16/2015	0357989A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-6715-03-57500	304.60
12/16/2015	0357989A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-6715-03-57500	155.07
12/16/2015	0357989A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-6715-02-57500	96.67
12/16/2015	0357989A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-6715-01-57500	315.52
12/16/2015	0357990A	GRAINGER	ACCT #802311431	03-6700-04-56450	200.60
12/16/2015	0357990A	GRAINGER	ACCT #802311431	03-6700-02-56450	240.12
12/16/2015	0357991A	GRASS MASTER'S LANDSCAPING	NOV 5,18,30 LAWN SVCS	03-6710-02-59012	375.00
12/16/2015	0357992A	GREAT WESTERN DINING SERVICE	UNIT 1019	02-6410-01-59051	66.15
12/16/2015	0357992A	GREAT WESTERN DINING SERVICE	UNIT 1019	02-4000-01-59000	323.95
12/16/2015	0357992A	GREAT WESTERN DINING SERVICE	UNIT 1019*11/18 BOARD MTG	02-4010-01-57500	50.15
12/16/2015	0357992A	GREAT WESTERN DINING SERVICE	UNIT 1019	34-7900-01-59030	91.65
12/16/2015	0357992A	GREAT WESTERN DINING SERVICE	UNIT 1019	34-7975-01-59030	95.65
12/16/2015	0357993A	HEB CREDIT RECEIVABLES DEPT308	ACCT #10035394000	02-2009-04-57500	10.18
12/16/2015	0357994A	KOROSEAL INTERIOR PRODUCTS LLC	CUST #547750-100*48" MAGRITE	34-7623-01-57010	841.70

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12/16/2015	0357994A	KOROSEAL INTERIOR PRODUCTS LLC	CUTCHARGE ON MAGRITE	34-7623-01-57010	14.00
12/16/2015	0357994A	KOROSEAL INTERIOR PRODUCTS LLC	JR60-00 60" JUSTRITE JR 60	34-7623-01-57010	1,897.60
12/16/2015	0357994A	KOROSEAL INTERIOR PRODUCTS LLC	CUTCHARGE ON JUSTRITE JR 60	34-7623-01-57010	32.00
12/16/2015	0357994A	KOROSEAL INTERIOR PRODUCTS LLC	01TR-XX 12FT 1" ALUMINUM TACK	34-7623-01-57010	318.00
12/16/2015	0357994A	KOROSEAL INTERIOR PRODUCTS LLC	ES01-TR 1" TACK RAIL END SET	34-7623-01-57010	11.25
12/16/2015	0357994A	KOROSEAL INTERIOR PRODUCTS LLC	12TM-00 12FT ALUMINUM TRIM	34-7623-01-57010	253.20
12/16/2015	0357994A	KOROSEAL INTERIOR PRODUCTS LLC	08TM-00 8FT ALUMINUM TRIM	34-7623-01-57010	105.50
12/16/2015	0357994A	KOROSEAL INTERIOR PRODUCTS LLC	SHPG/HDLG	34-7623-01-57010	157.74
12/16/2015	0357995A	MG BUILDING MATERIALS	CUST #5432	03-6715-04-57500	18.32
12/16/2015	0357996A	SCOTT ELECTRIC COMPANY	CUST COACOLL*LABOR CHARGES	03-6710-01-57401	700.00
12/16/2015	0357996A	SCOTT ELECTRIC COMPANY	MATERIAL CHARGES	03-6710-01-57500	194.69
12/16/2015	0357996A	SCOTT ELECTRIC COMPANY	SALES TAX	03-6710-01-57500	73.81
12/16/2015	0357996A	SCOTT ELECTRIC COMPANY	SALES TAX	03-6710-01-57500	(73.81)
12/16/2015	0357996A	SCOTT ELECTRIC COMPANY	CUST COACOLL*LABOR CHARGES	03-6710-01-57500	360.00
12/16/2015	0357996A	SCOTT ELECTRIC COMPANY	MATERIAL CHARGES	03-6710-01-57500	376.07
12/16/2015	0357996A	SCOTT ELECTRIC COMPANY	SALES TAX	03-6710-01-57500	60.73
12/16/2015	0357996A	SCOTT ELECTRIC COMPANY	SALES TAX	03-6710-01-57500	(60.73)
12/16/2015	0357997A	SERVICE SUPPLY	CUST #103217*CYLINDER	03-6700-01-56450	101.18
12/16/2015	0357997A	SERVICE SUPPLY	FREIGHT	03-6700-01-56450	2.50
12/16/2015	0357998A	TX DEPT. OF PUB SAFETY CRIME R	NAME SEARCH	02-5150-01-57500	38.00
12/16/2015	0357999A	ULINE	CUST #6106210	03-6715-01-57500	292.09
12/16/2015	0358000A	UNIFIRST HOLDINGS INC.	CUST #907275 BV	03-6715-01-59016	144.10
12/16/2015	0358000A	UNIFIRST HOLDINGS INC.	CUST #907275 BV	03-6715-01-59016	140.30
12/16/2015	0358000A	UNIFIRST HOLDINGS INC.	CUST #936846 AL	03-6715-01-59016	20.28
12/16/2015	0358000A	UNIFIRST HOLDINGS INC.	CUST #936851 KV	03-6715-01-59016	14.12
12/16/2015	0358001A	UNIFIRST HOLDINGS L. P.	CUST #778544 PL	03-6715-01-59016	55.20
12/16/2015	0358001A	UNIFIRST HOLDINGS L. P.	CUST #778544 PL	03-6715-01-59016	36.48
12/16/2015	0358002A	UPS (PA)	SHIPPER R573A8	02-5400-01-59024	6.03
12/16/2015	0358003A	XEROX CORPORATION	715404380*NOV*KV COUNSELING	02-1915-01-59200	303.38
12/16/2015	0358003A	XEROX CORPORATION	715404380*COLOR	02-1915-01-59200	8.07
12/16/2015	0358004A	ZARSKY LUMBER COMPANY INC.	ACCT #102081	03-6715-03-57500	18.47
1/4/2016	0001011C	MIRA'S SPORTS & MORE	72 BADGER SHORTS NAVY	90-2826-01-59000	925.35

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1/4/2016	0001012C	MIRA'S SPORTS & MORE	12 DIAMOND DOL-A	90-2826-01-59000	564.00
1/4/2016	0001012C	MIRA'S SPORTS & MORE	8 DIAMOND DOL-I	90-2826-01-59000	328.00
1/4/2016	0001013C	MIRA'S SPORTS & MORE	3 ATEC SINGLE TEE	90-2826-01-59000	472.50
1/4/2016	0001014C	MIRA'S SPORTS & MORE	65 BADGER S/S 4120 WHITE	90-2826-01-59000	714.35
1/4/2016	0001014C	MIRA'S SPORTS & MORE	3 2XL UPCHARGE	90-2826-01-59000	6.00
1/4/2016	0001014C	MIRA'S SPORTS & MORE	2 3XL UPCHARGE	90-2826-01-59000	6.00
1/4/2016	0001015C	MIRA'S SPORTS & MORE	6 ADIDAS SHORTS NAVY	90-2826-01-59000	131.94
1/4/2016	0001015C	MIRA'S SPORTS & MORE	3XL UPCHARGE	90-2826-01-59000	3.00
1/4/2016	0001015C	MIRA'S SPORTS & MORE	ADIDAS 3/3 3720 COL BLUE	90-2826-01-59000	55.50
1/4/2016	0001015C	MIRA'S SPORTS & MORE	3XL UPCHARGE	90-2826-01-59000	3.00
1/4/2016	0001016C	MIRA'S SPORTS & MORE	3 ADIDAS S84734	90-2826-01-59000	146.25
1/4/2016	0001016C	MIRA'S SPORTS & MORE	ADIDAS S84745	90-2826-01-59000	48.75
1/4/2016	0001016C	MIRA'S SPORTS & MORE	ADIDAS S84745	90-2826-01-59000	48.75
1/4/2016	0001017C	MIRA'S SPORTS & MORE	19 BADGER S/S 4120 WHITE	90-2826-01-59000	208.81
1/4/2016	0001018C	MIRA'S SPORTS & MORE	19 BADGER S/S	90-2826-01-59000	208.81
1/4/2016	0001019C	MIRA'S SPORTS & MORE	19 BADGER SHORTS 4119 NAVY	90-2826-01-59000	265.81
1/4/2016	0001020C	MIRA'S SPORTS & MORE	10 DIAMOND DOL-A	90-2826-01-59000	470.00
1/4/2016	0001021C	MIRA'S SPORTS & MORE	ADIDAS SPEED TRAINER	90-2826-01-59000	48.75
1/4/2016	0001022C	MIRA'S SPORTS & MORE	3 ADIDAS PANTS	90-2826-01-59000	147.00
1/4/2016	0001022C	MIRA'S SPORTS & MORE	1 ADIDAS PANTS	90-2826-01-59000	49.00
1/4/2016	0001022C	MIRA'S SPORTS & MORE	3XL UPCHARGE	90-2826-01-59000	3.00
1/4/2016	0358005A	FRANKLIN TEMPLETON	TSA Deduction	99-0500-01-20859	350.00
1/4/2016	0358006A	JEFFERSON NATIONAL	ORP Deduction	99-0500-01-20819	540.48
1/4/2016	0358006A	JEFFERSON NATIONAL	TSA Deduction	99-0500-01-20867	25.00
1/4/2016	0358007A	LIFE INSURANCE CO OF THE SW	TSA Deduction	99-0500-01-20868	700.00
1/4/2016	0358008A	LINCOLN FINANCIAL GROUP	ORP Deductions	99-0500-01-20836	2,042.71
1/4/2016	0358009A	MG TRUST CO.-403(b) ASP	ORP Deduction	99-0500-01-20834	2,358.18
1/4/2016	0358009A	MG TRUST CO.-403(b) ASP	TSA Deduction	99-0500-01-20887	675.00
1/4/2016	0358010A	MG TRUST COMPANY	ORP Deduction	99-0500-01-20832	724.97
1/4/2016	0358011A	NATIONAL STUDENT LOAN PROGRAM	Oliver T xxx.xx.2930	99-0500-01-20920	406.67
1/4/2016	0358012A	SECURITY BENEFIT	ORP Deductions	99-0500-01-20835	1,242.49
1/4/2016	0358012A	SECURITY BENEFIT	TSA Deductions	99-0500-01-20886	480.00

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1/4/2016	0358013A	TEXAS GUARANTEED STD LOAN CORP	Issasi, L xxx.xx.3685	99-0500-01-20908	630.26
1/4/2016	0358013A	TEXAS GUARANTEED STD LOAN CORP	Morgan, C xxx.xx.4585	99-0500-01-20908	780.55
1/4/2016	0358013A	TEXAS GUARANTEED STD LOAN CORP	Pena, L xxx.xx.8937	99-0500-01-20908	111.04
1/4/2016	0358014A	USAA LIFE INSURANCE CO.	ORP Deductions	99-0500-01-20829	1,321.47
1/4/2016	0358015A	VANGUARD	ORP Deductions	99-0500-01-20827	1,080.11
1/4/2016	0358015A	VANGUARD	TSA Deductions	99-0500-01-20853	800.00
1/5/2016	0001023C	COASTAL BEND COLLEGE	DUE TO CBC 3 & 4 QTR 2015	90-0999-01-20986	14,042.48
1/5/2016	0001023C	COASTAL BEND COLLEGE	DUE TO CBC 3 & 4 QTR 2015	90-0999-01-10086	(958.00)
1/5/2016	0001024C	COASTAL BEND COLLEGE	TRANSFER ACORN SCHOL TO CBC	90-0999-01-20988	400.00
1/6/2016	0001159E	CITI CREDIT CARD	WHAT A BURGER	18-2826-01-58011	165.80
1/6/2016	0001159E	CITI CREDIT CARD	SAMS CLUB	02-5100-01-20575	18.73
1/6/2016	0001159E	CITI CREDIT CARD	CBC 18U TOURNAMENT FIELD FEE	18-2823-01-57302	802.50
1/6/2016	0001159E	CITI CREDIT CARD	MIRA'S SPORTS & MORE-MEDALS	18-2823-01-57302	89.70
1/6/2016	0001159E	CITI CREDIT CARD	WALMART	18-2823-01-57302	127.82
1/6/2016	0001159E	CITI CREDIT CARD	SAMS CLUB	18-2823-01-57302	593.98
1/6/2016	0001159E	CITI CREDIT CARD	SAM'S CLUB GAS	18-2823-01-58013	41.00
1/6/2016	0001159E	CITI CREDIT CARD	CORNER STORE	18-2826-01-58013	9.86
1/6/2016	0001159E	CITI CREDIT CARD	SUBWAY	18-2822-01-58011	103.05
1/6/2016	0001159E	CITI CREDIT CARD	CORNER STORE	18-2826-01-58013	58.70
1/6/2016	0001159E	CITI CREDIT CARD	CORNER STORE	18-2826-01-58013	28.01
1/6/2016	0001159E	CITI CREDIT CARD	CORNER STORE	18-2826-01-58013	27.07
1/6/2016	0001159E	CITI CREDIT CARD	CORNER STORE	18-2826-01-58013	29.50
1/6/2016	0001159E	CITI CREDIT CARD	WHAT A BURGER	18-2826-01-58011	224.40
1/6/2016	0001159E	CITI CREDIT CARD	WALMART	02-5100-01-20575	1.23
1/6/2016	0001159E	CITI CREDIT CARD	WALMART	18-2820-01-57500	53.59
1/6/2016	0001159E	CITI CREDIT CARD	WALMART	18-2825-01-57500	14.88
1/6/2016	0001159E	CITI CREDIT CARD	CITY OF CC AIRPORT	18-2826-01-58000	28.00
1/6/2016	0001159E	CITI CREDIT CARD	DRUG SCREEN FOR VARIOUS	18-2820-01-59012	480.00
1/6/2016	0001159E	CITI CREDIT CARD	WALMART	18-2820-01-57500	7.91
1/6/2016	0001159E	CITI CREDIT CARD	ELEGANT LIMOUSINE	18-2825-01-58014	1,250.00
1/6/2016	0001159E	CITI CREDIT CARD	ELEGANT LIMOUSINE	18-2825-01-58014	343.00
1/6/2016	0001159E	CITI CREDIT CARD	ELEGANT LIMOUSINE	18-2825-01-58014	1,250.00

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1/6/2016	0001159E	CITI CREDIT CARD	CORNER STORE	18-2826-01-58013	20.92
1/6/2016	0001159E	CITI CREDIT CARD	ULINE CLUE ROUND BRUTE 55 GALL	18-2826-01-57500	634.90
1/6/2016	0001159E	CITI CREDIT CARD	CORNER STORE	18-2826-01-58013	34.16
1/6/2016	0001159E	CITI CREDIT CARD	CORNER STORE	18-2826-01-58013	24.40
1/6/2016	0001159E	CITI CREDIT CARD	SUPERIOR AUTO RENTAL	18-2823-01-58014	107.63
1/6/2016	0001159E	CITI CREDIT CARD	SUPERIOR AUTO RENTAL	18-2823-01-58014	366.98
1/6/2016	0001159E	CITI CREDIT CARD	WALMART	18-2820-01-57500	28.08
1/6/2016	0001159E	CITI CREDIT CARD	TLC PHARMACY ICE	18-2823-01-58011	100.00
1/6/2016	0001159E	CITI CREDIT CARD	CORNER STORE	18-2823-01-58013	102.00
1/6/2016	0001159E	CITI CREDIT CARD	MCDONALD'S	18-2823-01-58011	133.10
1/6/2016	0001159E	CITI CREDIT CARD	GOLDEN CORRAL	18-2823-01-58011	330.92
1/6/2016	0001159E	CITI CREDIT CARD	NATIONAL JUNIOR COLLEGE	18-2824-01-57500	405.08
1/6/2016	0001159E	CITI CREDIT CARD	WALMART	18-2824-01-58011	14.08
1/6/2016	0001159E	CITI CREDIT CARD	DOMINO'S PIZZA	18-2824-01-58011	60.99
1/6/2016	0001159E	CITI CREDIT CARD	MCDONALD'S	18-2824-01-58011	98.75
1/6/2016	0001159E	CITI CREDIT CARD	WALMART	18-2824-01-58011	14.08
1/6/2016	0001159E	CITI CREDIT CARD	SONIC DRIVE	18-2824-01-58011	123.54
1/6/2016	0001159E	CITI CREDIT CARD	MCDONALD'S	18-2824-01-58011	67.39
1/6/2016	0001159E	CITI CREDIT CARD	SUBWAY	18-2824-01-58011	136.31
1/6/2016	0001159E	CITI CREDIT CARD	WALMART	18-2824-01-58011	14.00
1/6/2016	0001159E	CITI CREDIT CARD	DOMINOES	18-2824-01-58011	125.48
1/6/2016	0001159E	CITI CREDIT CARD	MCDONALD'S	18-2824-01-58011	128.19
1/6/2016	0001159E	CITI CREDIT CARD	WHAT A BURGER	18-2824-01-58011	128.58
1/6/2016	0001159E	CITI CREDIT CARD	GOLDEN CORRAL	18-2824-01-58011	165.65
1/6/2016	0001159E	CITI CREDIT CARD	CHICKEN EXPRESS	18-2824-01-58011	96.35
1/6/2016	0001159E	CITI CREDIT CARD	SUBWAY	18-2824-01-58011	127.85
1/6/2016	0001159E	CITI CREDIT CARD	MILANO'S PIZZA	18-2824-01-58011	92.26
1/6/2016	0001159E	CITI CREDIT CARD	BAYMONT INN & SUITES	18-2824-01-58012	80.25
1/6/2016	0001159E	CITI CREDIT CARD	BAYMONT INN & SUITES	18-2824-01-58012	80.25
1/6/2016	0001159E	CITI CREDIT CARD	BAYMONT INN & SUITES	18-2824-01-58012	80.25
1/6/2016	0001159E	CITI CREDIT CARD	BAYMONT INN & SUITES	18-2824-01-58012	80.25
1/6/2016	0001159E	CITI CREDIT CARD	BAYMONT INN & SUITES	18-2824-01-58012	80.25

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1/6/2016	0001159E	CITI CREDIT CARD	BAYMONT INN & SUITES	18-2824-01-58012	80.25
1/6/2016	0001159E	CITI CREDIT CARD	BAYMONT INN & SUITES	18-2824-01-58012	80.25
1/6/2016	0001159E	CITI CREDIT CARD	MCDONALD	18-2824-01-58011	25.16
1/6/2016	0001159E	CITI CREDIT CARD	GEORGE'S	18-2824-01-58011	191.79
1/6/2016	0001159E	CITI CREDIT CARD	TYLER INDOOR SPORTS	18-2821-01-57500	160.00
1/6/2016	0001159E	CITI CREDIT CARD	STRIPES	18-2821-01-57301	58.77
1/6/2016	0001159E	CITI CREDIT CARD	TACO CABANA	18-2821-01-57301	18.41
1/6/2016	0001159E	CITI CREDIT CARD	YONDER INN	18-2821-01-57301	85.02
1/6/2016	0001159E	CITI CREDIT CARD	KODIAK SPORTS, LLC	18-2826-01-57500	699.98
1/6/2016	0001159E	CITI CREDIT CARD	GOLDEN CORRAL	18-2825-01-58011	211.91
1/6/2016	0001159E	CITI CREDIT CARD	PIC N PAC	18-2825-01-58013	124.03
1/6/2016	0001159E	CITI CREDIT CARD	APPLEBEE'S	18-2825-01-58011	202.89
1/6/2016	0001159E	CITI CREDIT CARD	JACK KULTGEN	18-2825-01-58011	158.71
1/6/2016	0001159E	CITI CREDIT CARD	FAIRFIELD INN MARRIOT	18-2825-01-58012	686.70
1/6/2016	0001159E	CITI CREDIT CARD	GOLDEN CORRAL	18-2825-01-58011	191.13
1/6/2016	0001159E	CITI CREDIT CARD	MILANO'S PIZZA	18-2825-01-58011	76.96
1/6/2016	0001159E	CITI CREDIT CARD	WHAT A BURGER	18-2825-01-58011	107.24
1/6/2016	0001159E	CITI CREDIT CARD	HOLIDAY INN EXPRESS	18-2825-01-58012	96.29
1/6/2016	0001159E	CITI CREDIT CARD	HOLIDAY INN EXPRESS	18-2825-01-58012	96.29
1/6/2016	0001159E	CITI CREDIT CARD	HOLIDAY INN EXPRESS	18-2825-01-58012	106.99
1/6/2016	0001159E	CITI CREDIT CARD	HOLIDAY INN EXPRESS	18-2825-01-58012	106.99
1/6/2016	0001159E	CITI CREDIT CARD	HOLIDAY INN EXPRESS	18-2825-01-58012	96.29
1/6/2016	0001159E	CITI CREDIT CARD	HOLIDAY INN EXPRESS	18-2825-01-58012	106.99
1/6/2016	0001159E	CITI CREDIT CARD	HOLIDAY INN EXPRESS	18-2825-01-58012	106.99
1/6/2016	0001159E	CITI CREDIT CARD	PANTRY STORE	18-2825-01-58013	20.87
1/6/2016	0001159E	CITI CREDIT CARD	MIRA'S SPORTS	18-2825-01-57500	71.50
1/6/2016	0001159E	CITI CREDIT CARD	GEORGE'S RESTAURANT	18-2825-01-58011	190.23
1/6/2016	0001159E	CITI CREDIT CARD	SHELL OIL	18-2825-01-58013	27.41
1/6/2016	0001159E	CITI CREDIT CARD	DOLLAR TREE	34-7900-01-57500	18.50
1/6/2016	0001159E	CITI CREDIT CARD	DOLLAR TREE	34-7975-01-57500	18.50
1/6/2016	0001159E	CITI CREDIT CARD	PARADIGM SHIFT	34-7900-01-57500	60.50
1/6/2016	0001159E	CITI CREDIT CARD	PARADIGM SHIFT	34-7975-01-57500	60.50

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1/6/2016	0001159E	CITI CREDIT CARD	DOMINO'S	34-7900-01-59030	100.66
1/6/2016	0001159E	CITI CREDIT CARD	DOMINO'S	34-7975-01-59030	50.34
1/6/2016	0001159E	CITI CREDIT CARD	SWASAP	34-7900-01-59000	337.50
1/6/2016	0001159E	CITI CREDIT CARD	SWASAP	34-7975-01-59000	337.50
1/6/2016	0001159E	CITI CREDIT CARD	CITY OF CC AIRPORT	34-7900-01-58000	39.60
1/6/2016	0001159E	CITI CREDIT CARD	CITY OF CC AIRPORT	34-7975-01-58000	19.90
1/6/2016	0001159E	CITI CREDIT CARD	WALMART	34-7900-01-59030	21.89
1/6/2016	0001159E	CITI CREDIT CARD	WALMART	34-7975-01-59030	10.95
1/6/2016	0001159E	CITI CREDIT CARD	SOUTH TEXAS MAIZE	34-7900-01-59030	600.00
1/6/2016	0001159E	CITI CREDIT CARD	SOUTH TEXAS MAIZE	34-7975-01-59030	425.00
1/6/2016	0001159E	CITI CREDIT CARD	BILL MILLER	34-7900-01-59030	210.08
1/6/2016	0001159E	CITI CREDIT CARD	BILL MILLER	34-7975-01-59030	315.12
1/6/2016	0001159E	CITI CREDIT CARD	PROSOURCE SPECIALTIES LCC	34-7900-01-57500	189.10
1/6/2016	0001159E	CITI CREDIT CARD	PROSOURCE SPECIALTIES LCC	34-7975-01-57500	94.55
1/6/2016	0001159E	CITI CREDIT CARD	SHERRY'S	02-2009-04-57500	31.51
1/6/2016	0001159E	CITI CREDIT CARD	CROWN PLAZA DOWNTOWN	02-3800-01-58000	300.12
1/6/2016	0001159E	CITI CREDIT CARD	HEB GAS	02-2009-04-58000	11.51
1/6/2016	0001159E	CITI CREDIT CARD	LITTLE CAESARS	02-2009-04-57500	113.66
1/6/2016	0001159E	CITI CREDIT CARD	USPS	02-3800-01-57500	16.95
1/6/2016	0001159E	CITI CREDIT CARD	MEDIC FIRST AID	02-3800-01-57500	353.08
1/6/2016	0001159E	CITI CREDIT CARD	GIL'S SMOKING GRILL	02-5150-01-59059	165.00
1/6/2016	0001159E	CITI CREDIT CARD	BILL MILLER	02-5150-01-59059	232.47
1/6/2016	0001159E	CITI CREDIT CARD	LINDA S MAIN STREET	02-5150-01-59059	145.00
1/6/2016	0001159E	CITI CREDIT CARD	BUC-EE'S	34-7623-01-59000	22.75
1/6/2016	0001159E	CITI CREDIT CARD	BUC-EE'S	34-7623-01-59000	22.66
1/6/2016	0001159E	CITI CREDIT CARD	SPACE CENTER	34-7623-01-59000	18.00
1/6/2016	0001159E	CITI CREDIT CARD	HOUSTON MUSEUM OF NATURAL SCI	34-7623-01-59000	450.00
1/6/2016	0001159E	CITI CREDIT CARD	MURPHY	34-7623-01-59000	12.51
1/6/2016	0001159E	CITI CREDIT CARD	BUC-EE'S	81-9852-01-20575	74.19
1/6/2016	0001159E	CITI CREDIT CARD	SHRIVER OFFICE SUPPLY	02-2002-02-57500	20.10
1/6/2016	0001159E	CITI CREDIT CARD	SHRIVER OFFICE SUPPLY	02-2002-02-57500	26.49
1/6/2016	0001159E	CITI CREDIT CARD	LITTLE CAESARS PIZZAS & DRINKS	03-2030-01-57500	10.00

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1/6/2016	0001159E	CITI CREDIT CARD	WALMART	13-6200-02-59056	38.02
1/6/2016	0001159E	CITI CREDIT CARD	WALGREEN'S	13-6200-02-59056	12.87
1/6/2016	0001159E	CITI CREDIT CARD	COLLEGE BOARD	34-7800-02-57500	114.38
1/6/2016	0001159E	CITI CREDIT CARD	HEB	34-7800-02-57500	40.94
1/6/2016	0001159E	CITI CREDIT CARD	WALGREENS	34-7800-02-57500	5.98
1/6/2016	0001159E	CITI CREDIT CARD	SHRIVER OFFICE SUPPLY	34-7800-02-57500	26.89
1/6/2016	0001159E	CITI CREDIT CARD	WHAT A BURGER	34-7800-02-58010	127.53
1/6/2016	0001159E	CITI CREDIT CARD	PLUCKERS	34-7800-02-58010	261.25
1/6/2016	0358017A	A&E CONTRACTORS	BOTTLE CONTAINMENT AREA @ WELD	03-6710-04-57401	2,000.00
1/6/2016	0358017A	A&E CONTRACTORS	BOTTLE CONTAINMENT AREA @ AL	03-6710-01-57401	2,000.00
1/6/2016	0358018A	ALAMO LUMBER COMPANY-SA	ACCT #240331	03-6720-01-57500	44.59
1/6/2016	0358019A	AMAZON	ACCT #604578781013011	01-2300-01-57500	78.90
1/6/2016	0358019A	AMAZON	ACCT #604578781013011	03-2050-01-57500	57.00
1/6/2016	0358020A	BEEVILLE PUBLISHING CO. INC	04104582*301105575 ADJUNCT INS	02-5150-01-59014	95.62
1/6/2016	0358021A	DICK BLICK	ACCT #315598*C00430-3544	01-2900-01-57500	20.92
1/6/2016	0358021A	DICK BLICK	COO430-4254	01-2900-01-57500	20.92
1/6/2016	0358021A	DICK BLICK	COO430-5274	01-2900-01-57500	20.92
1/6/2016	0358021A	DICK BLICK	COO430-2254	01-2900-01-57500	20.92
1/6/2016	0358021A	DICK BLICK	COO430-3064	01-2900-01-57500	20.92
1/6/2016	0358021A	DICK BLICK	COO430-5224	01-2900-01-57500	20.92
1/6/2016	0358021A	DICK BLICK	COO430-1014	01-2900-01-57500	41.84
1/6/2016	0358021A	DICK BLICK	CO6223-9147	01-2900-01-57500	48.96
1/6/2016	0358022A	CDW GOVERNMENT INC	CUST #2753562*DA-LITE	02-4090-01-57001	147.60
1/6/2016	0358023A	CITY OF ALICE	ACCT #011899-000*11/21-12/20	03-6800-02-59601	315.77
1/6/2016	0358023A	CITY OF ALICE	ACCT #110568-000*11/21-12/20	03-6800-02-59601	22.50
1/6/2016	0358024A	CITY OF BEEVILLE	ACCT #63-1080-01*10/28-11/27	03-6800-01-59601	101.25
1/6/2016	0358024A	CITY OF BEEVILLE	ACCT #63-1100-00*10/28-11/27	03-6800-01-59601	3,822.33
1/6/2016	0358024A	CITY OF BEEVILLE	ACCT #63-1110-00*10/28-11/27	11-1410-01-59601	1,195.08
1/6/2016	0358024A	CITY OF BEEVILLE	ACCT #63-1120-00*10/28-11/27	11-1400-01-59601	368.67
1/6/2016	0358024A	CITY OF BEEVILLE	ACCT #63-1140-00*10/28-11/27	12-1420-01-59601	53.02
1/6/2016	0358025A	CITY OF KINGSVILLE	ACCT #032-020290-06*11/2-12/7	03-6800-03-59601	277.36
1/6/2016	0358026A	CITY OF PLEASANTON	ACCT #21-1665-03*11/15-12/15	03-6800-04-59601	320.48

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1/6/2016	0358027A	COASTAL BEND FITNESS SERVICE	LABOR/TRIP CHR/SHPG/HDLG	02-6000-01-57500	421.65
1/6/2016	0358028A	CURTIS 1000 INC	CUST #111409*M. HILLIS	01-3300-03-57500	47.26
1/6/2016	0358028A	CURTIS 1000 INC	CUST #111409*C. ROBINSON	18-2824-01-57500	47.30
1/6/2016	0358029A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*EPI SHARPENER	01-2100-01-57500	31.47
1/6/2016	0358029A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*EPI SHARPENER	01-2100-01-57500	31.09
1/6/2016	0358029A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*OFFICE SUPPLIES	01-3301-01-57500	449.49
1/6/2016	0358029A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*HEW CRTDG	01-3400-01-57500	69.56
1/6/2016	0358029A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*COPY PAPER	02-2004-04-57500	438.00
1/6/2016	0358029A	GATEWAY PRINTING & OFFICE SUPP	BE1030*DUAL ARM MONITOR/CPU HO	02-5100-01-57500	(1,278.00)
1/6/2016	0358029A	GATEWAY PRINTING & OFFICE SUPP	BE1030*STAND,CPU,STEEL W/CASTE	02-5100-01-57500	223.76
1/6/2016	0358029A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-2009-04-57500	134.58
1/6/2016	0358029A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*ELI TONER	02-2009-04-57500	67.40
1/6/2016	0358029A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-2009-04-57500	125.88
1/6/2016	0358029A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-2009-04-57500	26.95
1/6/2016	0358029A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-2009-04-57500	2.48
1/6/2016	0358029A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-6715-04-57500	147.60
1/6/2016	0358029A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*SUPPLIES	03-6715-04-57500	119.58
1/6/2016	0358029A	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-6715-03-57500	81.00
1/6/2016	0358030A	GREAT WESTERN DINING SERVICE	UNIT 1019*15/19 MEAL PLAN	11-1410-01-59800	12,132.05
1/6/2016	0358030A	GREAT WESTERN DINING SERVICE	UNIT 1019*15/19 MEAL PLAN	11-1410-01-59800	12,132.05
1/6/2016	0358030A	GREAT WESTERN DINING SERVICE	UNIT 1019*15/19 MEAL PLAN	11-1410-01-59800	12,132.05
1/6/2016	0358030A	GREAT WESTERN DINING SERVICE	UNIT 1019*15/19 MEAL PLAN	11-1410-01-59800	12,132.05
1/6/2016	0358030A	GREAT WESTERN DINING SERVICE	UNIT 1019*15/19 MEAL PLAN	11-1410-01-59800	10,398.90
1/6/2016	0358030A	GREAT WESTERN DINING SERVICE	UNIT 1019*STUDENT FACTORY EXHI	17-2900-01-57500	175.00
1/6/2016	0358031A	KOETTER FIRE PROTECTION	REPLACE BAD 5 ZONE FIRE ALARM	03-6710-02-59012	1,689.00
1/6/2016	0358032A	LOWE'S COMPANIES INC.	ACCT #99002224964	03-6715-03-57500	18.00
1/6/2016	0358032A	LOWE'S COMPANIES INC.	ACCT #99002224964	03-6715-03-57500	30.36
1/6/2016	0358033A	PATTERSON DENTAL SUPPLY	CUST #370/223953*LABOR	01-3330-01-57500	312.00
1/6/2016	0358033A	PATTERSON DENTAL SUPPLY	CUST #370/223953*PARTS	01-3330-01-57500	17.68
1/6/2016	0358034A	PEARSON VUE	NURSE AIDE VOUCHERS	02-3301-04-59007	2,565.00
1/6/2016	0358034A	PEARSON VUE	NURSE AIDE VOUCHERS	02-3301-03-59007	2,565.00
1/6/2016	0358034A	PEARSON VUE	NURSE AIDE VOUCHERS	02-3301-02-59007	2,565.00

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1/6/2016	0358034A	PEARSON VUE	NURSE AIDE VOUCHERS	02-3301-01-59007	6,840.00
1/6/2016	0358035A	PROQUEST LLC	1/1-12/31/16 DATABASE RENEWAL	03-2050-01-59054	6,180.00
1/6/2016	0358036A	SCHOOL SPECIALTY INC	CUST #274498*9457514705	01-2900-01-57500	39.35
1/6/2016	0358036A	SCHOOL SPECIALTY INC	9-1494619-705	01-2900-01-57500	8.57
1/6/2016	0358036A	SCHOOL SPECIALTY INC	9-1371059-705	01-2900-01-57500	25.71
1/6/2016	0358036A	SCHOOL SPECIALTY INC	9-451484-705	01-2900-01-57500	14.91
1/6/2016	0358036A	SCHOOL SPECIALTY INC	9-451511-705	01-2900-01-57500	14.91
1/6/2016	0358036A	SCHOOL SPECIALTY INC	9-451520-750	01-2900-01-57500	14.91
1/6/2016	0358036A	SCHOOL SPECIALTY INC	SC-016	01-2900-01-57500	25.34
1/6/2016	0358036A	SCHOOL SPECIALTY INC	SC-006	01-2900-01-57500	12.67
1/6/2016	0358036A	SCHOOL SPECIALTY INC	SC-023	01-2900-01-57500	12.67
1/6/2016	0358036A	SCHOOL SPECIALTY INC	SC-073	01-2900-01-57500	12.67
1/6/2016	0358036A	SCHOOL SPECIALTY INC	SC-011	01-2900-01-57500	12.67
1/6/2016	0358036A	SCHOOL SPECIALTY INC	SC-076	01-2900-01-57500	12.67
1/6/2016	0358036A	SCHOOL SPECIALTY INC	SC-015	01-2900-01-57500	25.34
1/6/2016	0358036A	SCHOOL SPECIALTY INC	SHPG/HDLG	01-2900-01-57500	17.14
1/6/2016	0358037A	SHERWIN WILLIAMS	CUST #7158-7553-0	03-6720-01-57500	1,500.92
1/6/2016	0358037A	SHERWIN WILLIAMS	CUST #7158-7553-0	03-6710-01-57500	127.96
1/6/2016	0358037A	SHERWIN WILLIAMS	CUST #7158-7553-0	03-6710-01-57500	172.54
1/6/2016	0358038A	SOUTHWEST PARADES INC	BAL DUE ON TRAVEL FLOAT	03-6725-01-57000	6,351.00
1/6/2016	0358039A	VALERO MARKETING & SUPPLY	71263784*083013	01-3200-02-58000	22.93
1/6/2016	0358039A	VALERO MARKETING & SUPPLY	ACCT #17263784*495813	01-3200-02-58000	17.47
1/6/2016	0358039A	VALERO MARKETING & SUPPLY	71263784*234123	01-3200-02-58000	23.29
1/6/2016	0358039A	VALERO MARKETING & SUPPLY	71263784*440503	01-2720-01-58000	5.44
1/6/2016	0358039A	VALERO MARKETING & SUPPLY	ACCT #71263784	01-3415-01-58500	197.53
1/6/2016	0358039A	VALERO MARKETING & SUPPLY	71263784*485383	01-2720-01-58000	2.79
1/6/2016	0358039A	VALERO MARKETING & SUPPLY	71263784*550583*TR 3/TRL 2 AL	01-3470-01-58003	53.75
1/6/2016	0358039A	VALERO MARKETING & SUPPLY	71263784*161739*TR 3 TRL 4 FAL	01-3470-01-58003	78.92
1/6/2016	0358039A	VALERO MARKETING & SUPPLY	71263784*221639*TR 3	01-3470-01-58003	16.48
1/6/2016	0358039A	VALERO MARKETING & SUPPLY	71263784*221639*TR 2	01-3470-01-58002	16.47
1/6/2016	0358039A	VALERO MARKETING & SUPPLY	71263784*462033*TR 3/TRL 4 CC	01-3470-01-58003	60.24
1/6/2016	0358039A	VALERO MARKETING & SUPPLY	71263784*422353*TR 3/TRL 2	01-3470-01-58003	28.17

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1/6/2016	0358039A	VALERO MARKETING & SUPPLY	71263784*285103*TR 3/TRL 7	01-3470-01-58003	56.46
1/6/2016	0358039A	VALERO MARKETING & SUPPLY	71263784*062413*TR 3/TRL 7	01-3470-01-58003	19.89
1/6/2016	0358039A	VALERO MARKETING & SUPPLY	71263784*451193*TR 3/TRL 4	01-3470-01-58003	53.26
1/6/2016	0358039A	VALERO MARKETING & SUPPLY	71263784*211479*TR 3	01-3470-01-58003	15.22
1/6/2016	0358039A	VALERO MARKETING & SUPPLY	71263784*211479*TR 2	01-3470-01-58002	15.22
1/6/2016	0358039A	VALERO MARKETING & SUPPLY	71263784*305423*TR 1	01-3470-01-58001	31.73
1/6/2016	0358039A	VALERO MARKETING & SUPPLY	71263784*203119*TR 2/TRL 3 FAL	01-3470-01-58002	33.89
1/6/2016	0358039A	VALERO MARKETING & SUPPLY	71263784*541749*TR 2/TRL 3 FAL	01-3470-01-58002	35.70
1/6/2016	0358039A	VALERO MARKETING & SUPPLY	71263784*531223*TR 2/TRL 3 CC	01-3470-01-58002	40.42
1/6/2016	0358039A	VALERO MARKETING & SUPPLY	71263784*551953*TR 2/TRL 2	01-3470-01-58002	27.98
1/6/2016	0358039A	VALERO MARKETING & SUPPLY	71263784*204303*TR 2/TRL 2	01-3470-01-58002	29.04
1/6/2016	0358039A	VALERO MARKETING & SUPPLY	71263784*411133*TR 2/TRL 2	01-3470-01-58002	18.81
1/6/2016	0358039A	VALERO MARKETING & SUPPLY	71263784*124093*GENERATOR	01-3470-01-58009	9.35
1/6/2016	0358039A	VALERO MARKETING & SUPPLY	ACCT #71263784*474323	02-5210-01-58000	13.14
1/6/2016	0358039A	VALERO MARKETING & SUPPLY	ACCT #71263784*225033	02-5100-01-58000	10.22
1/6/2016	0358039A	VALERO MARKETING & SUPPLY	ACCT #71263784*080793	02-2011-01-58000	28.66
1/6/2016	0358039A	VALERO MARKETING & SUPPLY	71263784*331859	02-2003-03-58000	13.19
1/6/2016	0358039A	VALERO MARKETING & SUPPLY	71263784*004269	02-2003-03-58000	5.13
1/6/2016	0358039A	VALERO MARKETING & SUPPLY	71263784*384759	02-2003-03-58000	2.60
1/6/2016	0358039A	VALERO MARKETING & SUPPLY	71263784*283129	02-2003-03-58000	5.67
1/6/2016	0358039A	VALERO MARKETING & SUPPLY	71263784*401723	02-6100-01-58000	17.93
1/6/2016	0358039A	VALERO MARKETING & SUPPLY	71263784*504453	02-6100-01-58000	14.33
1/6/2016	0358039A	VALERO MARKETING & SUPPLY	71263784*421679	02-3300-02-59007	94.82
1/6/2016	0358039A	VALERO MARKETING & SUPPLY	71263784*433693	02-5210-01-58000	12.26
1/6/2016	0358039A	VALERO MARKETING & SUPPLY	71263784*192519	02-4036-01-58000	17.91
1/6/2016	0358039A	VALERO MARKETING & SUPPLY	71263784*543659	02-4036-01-58000	(8.15)
1/6/2016	0358039A	VALERO MARKETING & SUPPLY	71263784*110483	02-4036-01-58000	5.22
1/6/2016	0358039A	VALERO MARKETING & SUPPLY	ACCT #71263784	03-6725-01-58013	733.06
1/6/2016	0358039A	VALERO MARKETING & SUPPLY	ACCT #71263784*191933	34-7623-01-58000	8.54
1/6/2016	0358040A	WALMART COMMUNITY/GECRB	6.0322E+15	01-3330-01-57500	172.60
1/6/2016	0358040A	WALMART COMMUNITY/GECRB	6.0322E+15	01-3020-01-57500	78.46
1/6/2016	0358040A	WALMART COMMUNITY/GECRB	6.0322E+15	02-6000-01-57500	124.32

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1/6/2016	0358040A	WALMART COMMUNITY/GECRB	6.0322E+15	02-6000-01-57500	39.88
1/6/2016	0358040A	WALMART COMMUNITY/GECRB	6.0322E+15	02-4036-01-57500	75.60
1/6/2016	0358040A	WALMART COMMUNITY/GECRB	6.0322E+15	02-4036-01-57500	84.88
1/6/2016	0358040A	WALMART COMMUNITY/GECRB	6.0322E+15	02-5210-01-57500	116.50
1/6/2016	0358040A	WALMART COMMUNITY/GECRB	6.0322E+15	02-4036-01-57500	47.92
1/6/2016	0358040A	WALMART COMMUNITY/GECRB	6.0322E+15	03-2030-01-57500	28.40
1/6/2016	0358040A	WALMART COMMUNITY/GECRB	6.0322E+15	12-1420-01-57500	127.69
1/6/2016	0358040A	WALMART COMMUNITY/GECRB	6.0322E+15	12-1420-01-57500	137.13
1/8/2016	0358016A	CALIFORNIA STATE DISBURSEMENT	0370022240385 JACKSON D 010816	99-0500-01-20907	185.00
1/8/2016	0358041A	MIDLAND COLLEGE	535001521 POTTS CODY WAYNE	15-6500-01-59155	2,500.00
1/8/2016	0358041A	MIDLAND COLLEGE	407005564 DELAROSA DAVID PATRI	15-6500-01-59155	2,500.00
1/8/2016	0358041A	MIDLAND COLLEGE	264004463 VILLARREAL CHRISTOPH	15-6500-01-59155	2,500.00
1/8/2016	0358042P	AT&T MOBILITY	825207610*14/12/13	02-5410-01-59600	356.00
1/8/2016	0358042P	AT&T MOBILITY	287265894298*10/19-11/18	34-7800-01-59000	206.39
1/8/2016	0358042P	AT&T MOBILITY	287265894298*10/19-11/18	34-7900-01-59000	137.59
1/8/2016	0358042P	AT&T MOBILITY	287265894298*10/19-11/18	34-7975-01-59000	135.52
1/8/2016	0358042P	AT&T MOBILITY	287265894298*11/19-12/18	34-7800-01-59000	189.80
1/8/2016	0358042P	AT&T MOBILITY	287265894298*11/19-12/18	34-7900-01-59000	126.89
1/8/2016	0358042P	AT&T MOBILITY	287265894298*11/19-12/18	34-7975-01-59000	124.17
1/8/2016	0358043A	ALANIZ & PEREZ GARAGE	ROAD SERVICE 2 TIRE MOUNTED	03-6720-01-57500	429.04
1/8/2016	0358043A	ALANIZ & PEREZ GARAGE	MOUNT 4 TIRES	03-6725-01-59020	439.76
1/8/2016	0358044A	ARMANDO GOMEZ	REIMBURSEMENT TO ARMANDO G.	02-4000-01-59000	31.86
1/11/2016	0358052P	3M HEALTH INFORMATION SYS. INC	ACCT#BBV4704*11/26/15-11/25/17	02-2210-01-59007	1,000.00
1/11/2016	0358052P	3M HEALTH INFORMATION SYS. INC	ACCT#BBV4704*11/26/15-11/25/17	02-2210-01-59007	1,108.08
1/11/2016	0358053P	AIRGAS USA LLC	2258835 PL*1041516830*RAD64006	01-3100-04-57500	113.52
1/11/2016	0358053P	AIRGAS USA LLC	SUM781300	01-3100-04-57500	323.84
1/11/2016	0358053P	AIRGAS USA LLC	RAD64001960	01-3100-04-57500	65.82
1/11/2016	0358053P	AIRGAS USA LLC	RAD64005413	01-3100-04-57500	46.00
1/11/2016	0358053P	AIRGAS USA LLC	RAD64005415	01-3100-04-57500	104.50
1/11/2016	0358053P	AIRGAS USA LLC	RAD 64005422	01-3100-04-57500	34.00
1/11/2016	0358053P	AIRGAS USA LLC	SHPG/HDLG	01-3100-04-57500	26.71
1/11/2016	0358053P	AIRGAS USA LLC	2258835 AL*CYLINDER RENTAL	01-3100-02-57500	386.67

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1/11/2016	0358053P	AIRGAS USA LLC	2258835 PL*CYLINDER RENTAL	01-3100-04-57500	77.19
1/11/2016	0358053P	AIRGAS USA LLC	2258835 PL*1042290126	01-3100-02-57500	224.81
1/11/2016	0358053P	AIRGAS USA LLC	2258835 PL*VIC0384-2541	01-3100-04-57500	449.17
1/11/2016	0358054P	BLACKBOARD INC.	CUST #302089*CONNECT STND UNLT	02-4090-01-57006	8,750.00
1/11/2016	0358055P	BRODART CO	ACCT #423639	03-2050-01-57500	14.09
1/11/2016	0358056P	BUCKEYE CLEANING	CUST #1260044*VACUMM	03-6715-02-57500	288.42
1/11/2016	0358057P	CDW GOVERNMENT INC	CUST #2753562*LOGI WRLS MK710D	01-2800-01-57500	65.45
1/11/2016	0358057P	CDW GOVERNMENT INC	CUST #2753562*PANDUIT RACEWAY	02-5210-01-57500	12.92
1/11/2016	0358057P	CDW GOVERNMENT INC	PANDUIT 1PK .6"X1X6FT RACEWAY	02-5210-01-57500	36.00
1/11/2016	0358057P	CDW GOVERNMENT INC	CUST #2753562*STARTECH ESATA/U	02-5210-01-57500	44.59
1/11/2016	0358057P	CDW GOVERNMENT INC	CUST #2753562*RAZER ELITE USB	02-5210-01-57500	663.70
1/11/2016	0358057P	CDW GOVERNMENT INC	CUST #2753562*KINGSTON DATATRA	02-5210-01-57500	220.52
1/11/2016	0358057P	CDW GOVERNMENT INC	CUST #2753562*CREATIVE SOUND C	03-6710-01-57500	32.46
1/11/2016	0358057P	CDW GOVERNMENT INC	CUST #2753562*MS SURFACE BOOK	34-7630-01-57500	1,465.27
1/11/2016	0358058P	FERGUSON ENTERPRISES INC.	CUST #159807	03-6700-01-57500	326.82
1/11/2016	0358059P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*DELL CRTDG	02-2003-03-57500	120.66
1/11/2016	0358059P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*LYSOL	02-2040-01-57500	86.57
1/11/2016	0358059P	GATEWAY PRINTING & OFFICE SUPP	PURELL	02-2040-01-57500	69.91
1/11/2016	0358059P	GATEWAY PRINTING & OFFICE SUPP	ELI CRTDG	02-2040-01-57500	99.54
1/11/2016	0358059P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*KEYBOARDS	02-5100-01-57500	(567.00)
1/11/2016	0358059P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*SUPPLIES	02-2040-01-57500	135.06
1/11/2016	0358059P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*SUPPLIES	02-5100-01-57500	308.06
1/11/2016	0358059P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*CHILDREN W/CHALLE	12-1420-01-57500	20.04
1/11/2016	0358059P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*RAY BATTERIES	34-7900-01-57500	29.98
1/11/2016	0358059P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*COPY PAPER	34-7900-01-57500	79.02
1/11/2016	0358059P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*COPY PAPER	34-7975-01-57500	79.02
1/11/2016	0358059P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*HEW CRTDGS	34-7800-01-57500	410.74
1/11/2016	0358060P	GRAINGER	ACCT #802311431	03-6715-04-57500	325.80
1/11/2016	0358060P	GRAINGER	ACCT #802311431*SEAL BEARING	03-6700-01-57500	240.15
1/11/2016	0358060P	GRAINGER	COUPLER, PUMP 4RD26	03-6700-01-57500	110.92
1/11/2016	0358060P	GRAINGER	ACCT #802311431*FILTER	03-6700-01-57500	90.00
1/11/2016	0358060P	GRAINGER	ACCT #802311431	03-6715-01-57500	218.43

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1/11/2016	0358061P	GREAT WESTERN DINING SERVICE	UNIT 1019 WELDING ADVISORY COM	01-3100-04-57500	235.00
1/11/2016	0358061P	GREAT WESTERN DINING SERVICE	UNIT 1019*CSME ADVISORY COMMIT	01-3020-04-57500	147.00
1/11/2016	0358061P	GREAT WESTERN DINING SERVICE	UNIT 1019*O&G ADVISORY COMMITT	01-3450-01-57500	235.00
1/11/2016	0358061P	GREAT WESTERN DINING SERVICE	UNIT 1019*EARLY ED ADVISORY C	01-3000-01-57500	235.00
1/11/2016	0358061P	GREAT WESTERN DINING SERVICE	UNIT 1019*MR & MISS PAGEANT	02-4020-01-57500	272.50
1/11/2016	0358061P	GREAT WESTERN DINING SERVICE	UNIT 1019*STEAK DINNER	02-4010-01-57500	109.50
1/11/2016	0358061P	GREAT WESTERN DINING SERVICE	UNIT 1019*CHICKEN SALAD LUNCH	02-4000-01-59000	110.25
1/11/2016	0358061P	GREAT WESTERN DINING SERVICE	UNIT 1019*15/19 MEAL PLAN	11-1410-01-59800	5,199.45
1/11/2016	0358061P	GREAT WESTERN DINING SERVICE	UNIT 1019*15/19 MEAL PLAN	11-1410-01-59800	12,132.05
1/11/2016	0358061P	GREAT WESTERN DINING SERVICE	UNIT 1019*15/19 MEAL PLAN	11-1410-01-59800	3,466.30
1/11/2016	0358062P	GREATAMERICA FINANCIAL SVCS	013-0672714-000*12/11-1/10	02-2002-02-57500	93.00
1/11/2016	0358063P	HEB CREDIT RECEIVABLES DEPT308	ACCT #10035394000	02-2009-04-57500	14.72
1/11/2016	0358063P	HEB CREDIT RECEIVABLES DEPT308	ACCT #10035394000	02-2009-04-57500	18.92
1/11/2016	0358063P	HEB CREDIT RECEIVABLES DEPT308	ACCT #10035394000	03-2030-01-57500	68.57
1/11/2016	0358064P	HOV SERVICES INC.	CUST #CUS00855*SUPPORT AGREEME	02-4090-01-57006	5,250.00
1/11/2016	0358065P	JOHNSTONE SUPPLY	CUST #COABEN-8	03-6700-04-56450	222.00
1/11/2016	0358066P	KOETTER FIRE PROTECTION	REPLACED FAULTED POWER SUPPLY	03-6700-02-56450	935.00
1/11/2016	0358067P	LARGIN CONSTRUCTION SERVS LLC	LCS JOB 15-067 WALLTALKER	34-7623-01-57010	4,752.18
1/11/2016	0358068P	LONE STAR SHREDDING	ALL SITES	02-5100-01-59020	180.00
1/11/2016	0358069P	MATERA PAPER CO LTD	CUST #0K22000	03-6715-02-57500	212.27
1/11/2016	0358069P	MATERA PAPER CO LTD	CUST #0K22000	03-6715-03-57500	307.48
1/11/2016	0358070P	PLEASANTON EXPRESS	ACCT #1190*AD 17513	02-4020-01-59014	224.25
1/11/2016	0358071P	PRIDE AUTOMOTIVE INC.	CUST #1087	03-6725-01-57500	7.00
1/11/2016	0358072P	SCOTT ELECTRIC COMPANY	TROUBLESHOT OUTSIDE POLES NOT	03-6700-02-56450	1,032.93
1/11/2016	0358073P	SOLID BORDER INC	THREAT PREVENTION SUBSCRIPTION	02-5210-01-57006	2,380.00
1/11/2016	0358073P	SOLID BORDER INC	PREMIUM SUPPORT 1 YEAR RENEWAL	02-5210-01-57006	2,105.00
1/11/2016	0358074P	SUPERIOR AUTO RENTALS	VEHICLE #618979	01-3415-01-58500	1,034.87
1/11/2016	0358074P	SUPERIOR AUTO RENTALS	VEHICLE #590966	01-3415-01-58500	1,900.43
1/11/2016	0358075P	TERMINIX PROCESSING CENTER	CUST #3515425	03-6710-01-59012	500.00
1/11/2016	0358076P	TIME WARNER CABLE	8260180780000913*11/1-11/30	02-5410-01-59600	(507.35)
1/11/2016	0358076P	TIME WARNER CABLE	8260180780233217*1/11-2/10	02-5410-01-59600	69.95
1/11/2016	0358076P	TIME WARNER CABLE	8260180903348413*1/9-2/8	02-5410-01-59600	459.00

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1/11/2016	0358076P	TIME WARNER CABLE	8260180780000913*11/1-11/30	11-1410-01-59600	507.35
1/11/2016	0358076P	TIME WARNER CABLE	8260180780000913*12/1-12/31	11-1410-01-59600	494.89
1/11/2016	0358076P	TIME WARNER CABLE	8260180780000913*1/1-1/31	11-1410-01-59600	494.89
1/11/2016	0358077P	UNIFIRST HOLDINGS L. P.	CUST #778544	03-6715-01-59016	36.48
1/11/2016	0358078P	UPS (PA)	SHIPPER R573A8	02-5400-01-59024	4.35
1/13/2016	0358079A	YOLANDA ABRIGO	11/11*KV CONDUCT WEBINAR	02-2005-01-58000	86.25
1/13/2016	0358080A	OMEDI ARISMENDEZ	12/11*BV BDGT MTG/HOLIDAY PRY	02-2002-02-58000	69.00
1/13/2016	0358081A	GREGORY K. BARON	DEC 2015 BV CAMPUS SECURITY	03-6705-01-56460	290.00
1/13/2016	0358082A	BEEVILLE ISD TRANSPORTATION	12/12-13*BUS FEE FOR UB MTGS	34-7900-01-59000	186.58
1/13/2016	0358082A	BEEVILLE ISD TRANSPORTATION	12/12-13*BUS FEE FOR GOST MTGS	34-7975-01-59000	93.29
1/13/2016	0358083A	BEEVILLE PUBLISHING CO. INC	01100087*301108107*GALA TY	02-6410-01-59055	781.20
1/13/2016	0358083A	BEEVILLE PUBLISHING CO. INC	01100087*301114174	02-6410-01-59055	0.90
1/13/2016	0358084A	MARISSA O. BENAVIDES	10/21-23*HOUSTON BLUMEN TRNING	34-7800-02-58000	300.05
1/13/2016	0358085A	KIRAN BHAKTA	DEC 2015*IBC BANK DEPOSITS	02-5100-01-58000	40.37
1/13/2016	0358086A	JAROD BLEIBDREY	12/6*LUNCH FOR SOCCER PLAYERS	18-2821-01-57301	101.80
1/13/2016	0358087A	IVAN BOOKER	11/7*SWTX MBB OFFICIAL	18-2824-01-57302	140.00
1/13/2016	0358088A	ROLAND CHAVARRIA	10/29*BV ADVISORY COMM MEETING	01-3100-04-58000	66.59
1/13/2016	0358088A	ROLAND CHAVARRIA	10/28*PL TEACH WLDG 1417&1428	01-3100-04-58000	109.25
1/13/2016	0358088A	ROLAND CHAVARRIA	10/26*PL TEACH WLDG 1417&1428	01-3100-04-58000	109.25
1/13/2016	0358088A	ROLAND CHAVARRIA	10/27*PL TEACH WLDG 1417&1428	01-3100-04-58000	109.25
1/13/2016	0358088A	ROLAND CHAVARRIA	10/21*PL TEACH WLDG 1417&1428	01-3100-04-58000	109.25
1/13/2016	0358088A	ROLAND CHAVARRIA	10/22*BV FORKLIFT TRAINING	01-3100-04-58000	66.59
1/13/2016	0358088A	ROLAND CHAVARRIA	10/19*PL TEACH WLDG 1417&1428	01-3100-04-58000	109.25
1/13/2016	0358088A	ROLAND CHAVARRIA	10/20*PL TEACH WLDG 1417&1428	01-3100-04-58000	109.25
1/13/2016	0358088A	ROLAND CHAVARRIA	11/23*PL TEACH WLDG 1417&1428	01-3100-04-58000	109.25
1/13/2016	0358088A	ROLAND CHAVARRIA	12/01*PL TEACH WLDG 1417&1428	01-3100-04-58000	109.25
1/13/2016	0358089A	JACINTO COLMENERO	12/14*AL MT W/COTRCTR STD CNTR	03-6710-01-58000	69.00
1/13/2016	0358090A	CARMELA CONTRERAS	10/20-11/19*PARTNER SCHOOL VST	34-7975-01-58000	161.30
1/13/2016	0358091A	R. W. DIRKS	DEC 2015 ERS INSURANCE REIMBRS	02-4010-01-59153	321.42
1/13/2016	0358092A	JUANITA DOMINGUEZ	11/6*KARNES CITY EMLYR COOP V	01-2200-02-58000	50.89
1/13/2016	0358092A	JUANITA DOMINGUEZ	11/6*BEEVILLE EMLYR COOP VST	01-2200-02-58000	19.78
1/13/2016	0358092A	JUANITA DOMINGUEZ	11/6*AL FRM BV EMLPYR COOP VST	01-2200-02-58000	32.78

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1/13/2016	0358092A	JUANITA DOMINGUEZ	11/10*AL EMPLOYER COOP VISIT	01-2200-02-58000	20.30
1/13/2016	0358092A	JUANITA DOMINGUEZ	11/13*FREER EMPLYR COOP VISIT	01-2200-02-58000	15.76
1/13/2016	0358092A	JUANITA DOMINGUEZ	11/13*AL FROM FREER	01-2200-02-58000	20.53
1/13/2016	0358093A	JODIE ELDER LPC	INDIVIDUAL COUNSELING SESSIONS	03-6010-01-59012	180.00
1/13/2016	0358094A	JUAN FLORES	DEC 2015 MONTHLY MOWING/WEEDNG	03-6710-03-59012	125.00
1/13/2016	0358095A	CRISTELA G. FLORES	NOV 2015*TARGE AREA STDNT VSTS	34-7975-01-58000	144.12
1/13/2016	0358096A	GUADALUPE GANCERES	WALMART ITEMS BOUGHT FOR FLOAT	02-6000-01-57018	92.64
1/13/2016	0358096A	GUADALUPE GANCERES	HARBOR FREIGHT ITEMS FOR FLOAT	02-6000-01-57018	325.97
1/13/2016	0358096A	GUADALUPE GANCERES	WALMART ITEMS FOR SANTA EVENT	02-6000-01-57500	218.30
1/13/2016	0358096A	GUADALUPE GANCERES	12/11*BUS WASH FOR XMAS PARADE	18-2820-01-57500	40.00
1/13/2016	0358097A	EDDIE GARCIA	DEC 2015*BV CAMPUS SECURITY	03-6705-01-56460	160.00
1/13/2016	0358098A	KIMBERLEE D. GARZA	11/03*MATHIS TO TEACH CLASS	01-2700-03-58000	59.80
1/13/2016	0358098A	KIMBERLEE D. GARZA	11/05*MATHIS TO TEACH CLASS	01-2700-03-58000	59.80
1/13/2016	0358098A	KIMBERLEE D. GARZA	11/17*MATHIS TO TEACH CLASS	01-2700-03-58000	59.80
1/13/2016	0358098A	KIMBERLEE D. GARZA	11/19*MATHIS TO TEACH CLASS	01-2700-03-58000	59.80
1/13/2016	0358099A	JOHNNY G. GONZALES	DEC 2015*PL CAMPUS SECURITY	03-6705-04-56460	720.00
1/13/2016	0358100A	GREGORIO GONZALEZ	11/18*DRIVE BUS FOR NRSNG TRIP	02-3300-02-59007	153.00
1/13/2016	0358100A	GREGORIO GONZALEZ	11/18*DOWN TIME FOR NRSNG TRIP	02-3300-02-59007	40.00
1/13/2016	0358101A	JANET GONZALEZ	10/8*BV CLINICALS	01-3300-01-58000	30.82
1/13/2016	0358101A	JANET GONZALEZ	10/15*BV CLINICALS	01-3300-04-58000	30.82
1/13/2016	0358101A	JANET GONZALEZ	10/16*BV HELP WITH LABS	01-3300-01-58000	30.82
1/13/2016	0358101A	JANET GONZALEZ	10/23*BV NURSING DEPT MEETING	01-3300-04-58000	30.82
1/13/2016	0358101A	JANET GONZALEZ	10/27-30*AUSTIN TAVNE CONFRNCE	01-3300-04-58000	169.05
1/13/2016	0358101A	JANET GONZALEZ	11/04*KENEDY CLINICAL ROTATION	01-3300-01-58000	50.37
1/13/2016	0358101A	JANET GONZALEZ	11/12*KENEDY CLINICAL ROTATION	01-3300-01-58000	50.37
1/13/2016	0358101A	JANET GONZALEZ	11/13*BV MEETING	01-3300-04-58000	30.82
1/13/2016	0358101A	JANET GONZALEZ	11/19*KENEDY HELP W/CLINICALS	01-3300-04-58000	50.37
1/13/2016	0358102A	GREAT WESTERN DINING SERVICE	10 CONTINENTAL BREAKFASTS	02-3800-01-57500	49.00
1/13/2016	0358102A	GREAT WESTERN DINING SERVICE	12 BBQ PLATES FOR LUNCH	02-3800-01-57500	120.00
1/13/2016	0358103A	STEPHANIE GUARDIOLA	10/27-30*AUSTIN TAVNE CONFRNCE	01-3300-04-58000	191.00
1/13/2016	0358103A	STEPHANIE GUARDIOLA	11/6*BV ADVISORY MEETING	01-3300-04-58000	86.02
1/13/2016	0358104A	ERNEST GUERRA	DEC 2015*PL CAMPUS SECURITY	03-6705-04-56460	120.00

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1/13/2016	0358105A	CAROL HERGERT	11/18*FALFURRIAS HS COLLEGEDAY	01-3300-01-58000	110.17
1/13/2016	0358105A	CAROL HERGERT	11/23*PL SITE VISIT	01-3300-01-58000	83.49
1/13/2016	0358106A	HOUGHTON MIFFLIN HARCOURT	Reasoning Through Language Art	02-3800-01-57500	113.40
1/13/2016	0358106A	HOUGHTON MIFFLIN HARCOURT	Mathematical Reasoning	02-3800-01-57500	113.40
1/13/2016	0358106A	HOUGHTON MIFFLIN HARCOURT	Instructor's Guide	02-3800-01-57500	162.30
1/13/2016	0358107A	SANTOS JONES	11/19*CC DMC WEST APR MEETING	34-7630-01-58000	62.30
1/13/2016	0358107A	SANTOS JONES	11/6*MATHIS ISD OPEN HOUSE/OUT	34-7800-01-58000	25.08
1/13/2016	0358108A	KID DEPOT CHILD CARE	DEC 2015 CHILD CARE SERVICES	34-7502-01-59000	189.00
1/13/2016	0358109A	KIDS WORLD DAY CARE	DEC 2015 CHILD CARE SERVICES	34-7502-01-59000	171.50
1/13/2016	0358110A	LAUNDRY MAID	9/21/15*2 WHITE BAGS OF LANDRY	01-3301-01-57500	24.20
1/13/2016	0358110A	LAUNDRY MAID	10/19/15*BAGS OF LAUNDRY	01-3301-01-57500	22.00
1/13/2016	0358111A	CHEON-SIG LEE	11/6*BV MATH DIVISION MEETING	01-2600-01-58000	86.25
1/13/2016	0358112A	KYRIE LICON	11/23&24*PARTNER HS VISITS	02-4036-01-58000	115.32
1/13/2016	0358113A	LITTLE LAMBS LEARNING ACADEMY	NOV 2015 CHILD CARE SERVICE	34-7502-01-59000	682.50
1/13/2016	0358113A	LITTLE LAMBS LEARNING ACADEMY	DEC 2015 CHILD CARE SERVICE	34-7502-01-59000	318.50
1/13/2016	0358114A	LUZ ANGELA LOPEZ	OCT 2015*SKIDMORE TEACH CLASS	01-2720-01-58000	380.02
1/13/2016	0358114A	LUZ ANGELA LOPEZ	NOV 2015*SKIDMORE/BV TEACH CLS	01-2720-01-58000	264.32
1/13/2016	0358115A	COLETTE BUFF	11/17*PORTLAND WORKRS COMP MTG	02-5150-01-58000	60.61
1/13/2016	0358116A	ROSIE MALDONADO	9/23*PL CNA VAST RECRUITMENT	02-3800-01-58000	86.25
1/13/2016	0358116A	ROSIE MALDONADO	10/8*PL CNA VAST RECRUITMENT	02-3800-01-58000	86.25
1/13/2016	0358116A	ROSIE MALDONADO	09/2*AL CNA VAST RECRUITMENT	02-3800-01-58000	69.00
1/13/2016	0358117A	PETE MARTINEZ	EXTERNAL PROGRAM AUDIT	34-7800-02-59000	500.00
1/13/2016	0358118A	FRANK MENDOZA	12/11*CBC CHRISTMAS PARTY	03-6715-02-58000	25.00
1/13/2016	0358119A	NORA MORALES	10/3*ROBSTOWN RECRUITMENT	03-6030-01-58000	31.11
1/13/2016	0358119A	NORA MORALES	10/5*CC TACUSPA CONFERENCE	03-6030-01-58000	52.02
1/13/2016	0358119A	NORA MORALES	10/6*CC TACUSPA CONFERENCE	03-6030-01-58000	52.02
1/13/2016	0358119A	NORA MORALES	10/28*KV FINANCIAL AID SERVICE	03-6030-01-58000	60.38
1/13/2016	0358119A	NORA MORALES	11/3*CC PRSNTATION READY4COLLG	03-6030-01-58000	50.93
1/13/2016	0358119A	NORA MORALES	11/11*KV FINANCIAL AID SERVICE	03-6030-01-58000	60.38
1/13/2016	0358119A	NORA MORALES	11/23*KV PICK UP FA PAPERWORK	03-6030-01-58000	60.38
1/13/2016	0358120A	CRYSTAL: MOSCOT	NOV 2015*ETS VISIT W/ SCHOOLS	34-7800-02-58000	122.15
1/13/2016	0358121A	BELINDA MUNOZ	10/26-30*KARNESCITY/3RIVERS	34-7800-01-58000	113.80

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1/13/2016	0358121A	BELINDA MUNOZ	11/2-3*3RIVERS/SKIDMORE HS VST	34-7800-01-58000	45.90
1/13/2016	0358121A	BELINDA MUNOZ	11/17*GW/3RIVERS HS VISITS	34-7800-01-58000	39.23
1/13/2016	0358121A	BELINDA MUNOZ	11/23-24*KARNESCITY/3RIVERS HS	34-7800-01-58000	76.00
1/13/2016	0358121A	BELINDA MUNOZ	11/30*3RIVERS HS SITE VISIT	34-7800-01-58000	37.81
1/13/2016	0358121A	BELINDA MUNOZ	12/1*SKIDMORE TYAN HS VISIT	34-7800-01-58000	8.09
1/13/2016	0358121A	BELINDA MUNOZ	12/8*3RIVERS HS COUNSELOR VST	34-7800-01-58000	37.81
1/13/2016	0358122A	LAVONNE MURPHY-GUZMAN	10/20*AL TEACH BCIS	01-2300-01-58000	66.24
1/13/2016	0358122A	LAVONNE MURPHY-GUZMAN	10/27*AL TEACH BCIS	01-2300-01-58000	66.24
1/13/2016	0358122A	LAVONNE MURPHY-GUZMAN	10/06*AL TEACH BCIS	01-2300-01-58000	66.24
1/13/2016	0358122A	LAVONNE MURPHY-GUZMAN	10/13*AL TEACH BCIS	01-2300-01-58000	66.24
1/13/2016	0358123A	DEBRA MYERS	12/1-4*AUSTIN ELECTION LAW	02-4000-01-58000	169.41
1/13/2016	0358123A	DEBRA MYERS	12/9*LEGACY AWARD LUNCHEON	02-4000-01-58000	84.65
1/13/2016	0358124A	JOSE PALACIOS III	12/3*MATHIS HS TRGT SCHOOL VST	34-7800-01-58000	29.65
1/13/2016	0358124A	JOSE PALACIOS III	12/7*RUNGE HS COUNSELOR VISIT	34-7800-01-58000	46.46
1/13/2016	0358124A	JOSE PALACIOS III	12/8*KENEDY HS COUNSELOR VISIT	34-7800-01-58000	32.88
1/13/2016	0358125A	PATTILLO, BROWN & HILL, LLP	2015 ANN FINANCIAL AUDIT REPRT	02-5105-01-59020	29,400.00
1/13/2016	0358126A	LEODA PRESLEY	11/5,12,19*GW HLP W/CLINICALS	01-3300-01-58000	309.12
1/13/2016	0358127A	DANIEL REA	11/12-20*HS VISITS/SITE VISITS	02-4036-01-58000	424.67
1/13/2016	0358128A	DOLORES RICHARDS	DEC 2015*IBC BANK DEPOSITS	02-5100-01-58000	16.47
1/13/2016	0358129A	KATIE ROBINSON	10/22*BV PLATE CHECK MEETING	02-3800-01-58000	68.25
1/13/2016	0358129A	KATIE ROBINSON	10/28*BV WORK DAY	02-3800-01-58000	68.25
1/13/2016	0358129A	KATIE ROBINSON	10/30*BV MT W/TSTC WOOD GROUP	02-3800-01-58000	68.25
1/13/2016	0358129A	KATIE ROBINSON	11/2*BV MEET W/WFSCB	02-3800-01-58000	68.25
1/13/2016	0358129A	KATIE ROBINSON	11/12*BV CITIZENS POLICE GRAD	02-3800-01-58000	68.25
1/13/2016	0358129A	KATIE ROBINSON	11/3*BV STDNT REG/GRADES MTG	02-3800-01-58000	86.25
1/13/2016	0358130A	ROSARIO SAENZ	11/2*GW/TR DELIVER VET CELEBRA	03-6030-01-58000	42.62
1/13/2016	0358130A	ROSARIO SAENZ	11/4*KV FINANCIAL AID SERVICES	03-6030-01-58000	43.35
1/13/2016	0358130A	ROSARIO SAENZ	11/10*AL VETERAN LUNCHEON	03-6030-01-58000	43.10
1/13/2016	0358130A	ROSARIO SAENZ	11/12*CC RED, WHITE,&YOU FAIR	03-6030-01-58000	56.78
1/13/2016	0358130A	ROSARIO SAENZ	11/18*AL FIN AID/VETERANS SRVC	03-6030-01-58000	43.35
1/13/2016	0358131A	BALDO SALAZAR JR.	DEC 2015*BV SECURITY SERVICES	03-6705-01-56460	50.00
1/13/2016	0358132A	SALVADOR SANCHEZ II	DEC 2015*BV SECURITY SERVICES	03-6705-01-56460	80.00

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1/13/2016	0358133A	MARIAH SAUCEDA	10/5-23*PARTNER HS VISITS	34-7630-01-58000	440.03
1/13/2016	0358134A	JOEL SCHMIT	11/9*AL TEACH CLASS	01-2500-01-58000	69.00
1/13/2016	0358135A	SCHOOLCOMP	NOVEMBER 2015 CLAIMS COST	02-5960-01-59060	1,937.93
1/13/2016	0358135A	SCHOOLCOMP	DECEMBER 2015 CLAIMS COST	02-5960-01-59060	2,218.68
1/13/2016	0358136A	JOSIE SCHUENEMANN	9/16-19*ATLANTA COE CONFERENCE	34-7800-02-58000	1,464.34
1/13/2016	0358136A	JOSIE SCHUENEMANN	OCTOBER 2015 HS PARTNER VISITS	34-7800-02-58000	383.04
1/13/2016	0358136A	JOSIE SCHUENEMANN	NOV 2015 ETS PRGRM SCHOOL VIST	34-7800-02-58000	310.48
1/13/2016	0358137A	MARK SECORD	11/17-18*HOUSTON TX PATHWAYS	02-4000-01-58000	244.91
1/13/2016	0358138A	SESAC	JUL 2015-JUN 2016 LICENSE FEE	02-5100-01-59020	330.13
1/13/2016	0358139A	EMMA SILVAS	9/4*BV FALL 2015 INSERVICE	34-7630-01-58000	35.00
1/13/2016	0358140A	STERICYCLE INC	MONTHLY ENERGY CHARGE	02-3300-04-59007	1.33
1/13/2016	0358140A	STERICYCLE INC	MONTHLY FUEL CHARGE	02-3300-04-59007	5.25
1/13/2016	0358140A	STERICYCLE INC	STERI-SAFE SELECT MONTHLY	02-3300-04-59007	75.00
1/13/2016	0358140A	STERICYCLE INC	ENVIRONMENTAL/REGULATORY FEE	02-3300-04-59007	8.25
1/13/2016	0358141A	DAVID SULLIVAN	10/9*BV FOR SPRING SCHEDULES	01-3200-02-58000	66.82
1/13/2016	0358141A	DAVID SULLIVAN	10/20*BV PU/RTRN PATROL CAR	01-3200-02-58000	66.82
1/13/2016	0358141A	DAVID SULLIVAN	10/22*BV PU/RTRN PATROL CAR	01-3200-02-58000	66.82
1/13/2016	0358141A	DAVID SULLIVAN	12/04*BV PU/RTRN PATROL CAR	01-3200-02-58000	66.82
1/13/2016	0358142A	TEXAS DENTAL HYGIENIST' ASSN	2/4-7*SANMARCOS TDHA 2016 FEE	81-9936-01-20575	100.00
1/13/2016	0358143A	TEXAS WORKFORCE COMMISSION	11/18-20*CONF # 13481	02-3800-01-58000	555.00
1/13/2016	0358144A	TG	November 2015 HigherEDGE	03-6030-01-59012	2,107.50
1/13/2016	0358145A	THE ULTIMATE KIDS PLACE INC.	DEC 2015 CHILD CARE SERVICES	34-7502-01-59000	520.00
1/13/2016	0358146A	TJCSGA	9/28*TJCSCA UMPIRE FEE	18-2823-01-57301	60.00
1/13/2016	0358146A	TJCSGA	9/28*TJCSCA ALL STAR SHIRTS	18-2823-01-57301	20.00
1/13/2016	0358146A	TJCSGA	2015-2016 TJCSGA ANNUAL DUES	18-2823-01-57301	25.00
1/13/2016	0358147A	CHRISTOPHER VASQUEZ	DEC 2015*BV CAMPUS SECURITY	03-6705-01-56460	440.00
1/13/2016	0358148A	ESTEVAN VASQUEZ	12/12*MEALS AFTER WBB GAME	18-2825-01-58011	58.93
1/13/2016	0358148A	ESTEVAN VASQUEZ	11/3*SALES TAX CHRGED CITI CRD	18-2825-01-58011	(1.23)
1/13/2016	0358148A	ESTEVAN VASQUEZ	11/5*SALES TAX CHRGED CITI CRD	18-2820-01-58000	(2.56)
1/13/2016	0358148A	ESTEVAN VASQUEZ	11/7*SALES TAX CHRGED CITI CRD	18-2820-01-58000	(2.80)
1/13/2016	0358148A	ESTEVAN VASQUEZ	11/7*SALES TAX CHRGED CITI CRD	18-2820-01-58000	(4.78)
1/13/2016	0358149A	KYLE WAGNER	10/14&16*CC/SA WRKFC DEV TRAVL	02-2001-01-58000	186.18

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1/13/2016	0358149A	KYLE WAGNER	NOV 2015*KV/AL LUNCHEONS/MTGS	02-2001-01-58000	163.88
1/13/2016	0358149A	KYLE WAGNER	12/4-7*AL/CC WRKFC & DE MTGS	02-2001-01-58000	170.11
1/13/2016	0358149A	KYLE WAGNER	12/10*PL LUNCHEON/INTERVIEWS	02-2001-01-58000	86.25
1/13/2016	0358149A	KYLE WAGNER	12/14*AL MTG/KV LUNCHEON & MTG	02-2001-01-58000	113.07
1/13/2016	0358150A	WORKFORCE SOLUTIONS	WRKFCRC CAREER CNTR AL/BV	02-3800-01-57500	547.11
1/13/2016	0358151A	PETE WYRO	11/12*VICTORIA PICK UP FOGGER	02-6410-01-58000	36.97
1/13/2016	0358151A	PETE WYRO	11/12*RTRN FRM VICTORIA	02-6410-01-58000	36.11
1/13/2016	0358151A	PETE WYRO	11/14-15*FOUNDATION GALA EVENT	02-6410-01-58000	25.00
1/13/2016	0358151A	PETE WYRO	11/18*CC AFP PHILANTHROPY LNCH	02-6410-01-58000	77.40
1/13/2016	0358152A	STACIE YANTA	SNACKS FOR VITA IRS TRAINING	02-4000-01-59000	71.24
1/15/2016	0001160E	CITI CREDIT CARD	EMBASSY SUITE-ALBUQUERQUE	34-7900-01-58000	84.33
1/15/2016	0001160E	CITI CREDIT CARD	EMBASSY SUITE-ALBUQUERQUE	34-7975-01-58000	84.32
1/15/2016	0001160E	CITI CREDIT CARD	EMBASSY SUITE-ALBUQUERQUE	34-7900-01-58000	943.98
1/15/2016	0001160E	CITI CREDIT CARD	EMBASSY SUITE-ALBUQUERQUE	34-7900-01-58000	251.85
1/15/2016	0001160E	CITI CREDIT CARD	EMBASSY SUITE-ALBUQUERQUE	34-7975-01-58000	251.85
1/15/2016	0001160E	CITI CREDIT CARD	CORNER STORE	02-5100-01-58000	17.72
1/15/2016	0001160E	CITI CREDIT CARD	Quick Books Online	02-6410-01-59053	19.19
1/15/2016	0001160E	CITI CREDIT CARD	BLADE FLY/# 052084	03-6710-01-57500	4.99
1/15/2016	0001160E	CITI CREDIT CARD	CHISEL MASON	03-6710-01-57500	8.99
1/15/2016	0001160E	CITI CREDIT CARD	LEVEL I BEAM 24"	03-6710-01-57500	5.86
1/15/2016	0001160E	CITI CREDIT CARD	EDDIE YAKLYN FORD	03-6725-01-59020	58.40
1/15/2016	0001160E	CITI CREDIT CARD	5PC 9" 14T CUTTING BLADES FOR	03-6715-04-57500	30.50
1/15/2016	0001160E	CITI CREDIT CARD	ALAMO LUMBER	03-6710-01-57500	53.95
1/15/2016	0001160E	CITI CREDIT CARD	MCCOYS	03-6710-04-57401	401.78
1/15/2016	0001160E	CITI CREDIT CARD	MCCOYS	03-6710-01-57500	40.47
1/15/2016	0001160E	CITI CREDIT CARD	FERGUSON ENTERPRISES	03-6700-01-57500	36.93
1/15/2016	0001160E	CITI CREDIT CARD	MATERA PAPER COMPANY	03-6715-02-57500	227.06
1/15/2016	0001160E	CITI CREDIT CARD	CANDLEWOOD SUITES	03-6710-01-58000	224.54
1/15/2016	0001160E	CITI CREDIT CARD	CANDLEWOOD SUITES	03-6715-01-58000	224.54
1/15/2016	0001160E	CITI CREDIT CARD	MCCOYS	03-6720-01-57500	199.99
1/15/2016	0001160E	CITI CREDIT CARD	MCCOYS	03-6715-04-57500	30.70
1/15/2016	0001160E	CITI CREDIT CARD	MCCOYS	03-6710-01-57500	15.56

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1/15/2016	0001160E	CITI CREDIT CARD	USPS	02-2001-01-57500	21.95
1/15/2016	0001160E	CITI CREDIT CARD	ALANIZ & PEREZ GARAGE	01-3470-01-57017	609.99
1/15/2016	0001160E	CITI CREDIT CARD	AMERICAN	01-3350-01-58000	662.40
1/15/2016	0001160E	CITI CREDIT CARD	DOLLAR TREE STORES, INC	02-6000-01-57500	12.00
1/15/2016	0001160E	CITI CREDIT CARD	AHSIE CONFERENCE REGISTRATION	02-7110-01-58000	425.00
1/15/2016	0001160E	CITI CREDIT CARD	SOUTHWEST	34-7623-01-58000	863.88
1/15/2016	0001160E	CITI CREDIT CARD	SOUTHWEST	34-7623-01-58000	25.00
1/15/2016	0001160E	CITI CREDIT CARD	SOUTHWEST	34-7623-01-58000	25.00
1/15/2016	0001160E	CITI CREDIT CARD	SOUTHWEST	34-7623-01-58000	25.00
1/15/2016	0001160E	CITI CREDIT CARD	SHRIVER OFFICE SUPPLY	02-2002-02-57500	17.84
1/15/2016	0001160E	CITI CREDIT CARD	REGISTRATION FOR AHSIE BEST	34-7623-01-59000	425.00
1/15/2016	0001160E	CITI CREDIT CARD	REGISTRATION FOR AHSIE BEST	34-7623-01-59000	425.00
1/15/2016	0001160E	CITI CREDIT CARD	DOUBLE TREE	02-4015-01-58000	392.40
1/15/2016	0001160E	CITI CREDIT CARD	DOUBLE TREE	02-4015-01-58000	392.40
1/15/2016	0001160E	CITI CREDIT CARD	DOUBLE TREE	02-4015-01-58000	392.40
1/15/2016	0001160E	CITI CREDIT CARD	DOUBLE TREE	02-4015-01-58000	392.40
1/15/2016	0001160E	CITI CREDIT CARD	CITICARD FOR LITTLE CAESARS	02-4036-01-57500	52.20
1/15/2016	0001160E	CITI CREDIT CARD	LITTLE CAESARS	02-4036-01-57500	81.19
1/15/2016	0001160E	CITI CREDIT CARD	HOBBY LOBBY	02-5100-01-57500	41.95
1/15/2016	0001160E	CITI CREDIT CARD	WALMART	02-5100-01-57500	78.79
1/15/2016	0001160E	CITI CREDIT CARD	DOLLAR TREE	02-5100-01-57500	19.00
1/15/2016	0001160E	CITI CREDIT CARD	A+ CLEANERS, ALICE	02-6100-01-57500	26.18
1/15/2016	0001160E	CITI CREDIT CARD	A+ CLEANERS, ALICE	02-2002-02-57500	39.27
1/15/2016	0001160E	CITI CREDIT CARD	WALMART	34-7800-02-57500	32.18
1/15/2016	0001160E	CITI CREDIT CARD	MURPHY GAS	02-6100-03-58000	73.76
1/15/2016	0001161E	RELIANT ENERGY DEPT 0954	ACC# 11 910 290-3	03-6800-01-59603	11.30
1/15/2016	0001162E	RELIANT ENERGY DEPT 0954	ACC# 6 541 049-0	03-6800-01-59603	26,488.33
1/15/2016	0001163E	RELIANT ENERGY DEPT 0954	ACC# 6 540 905-4	03-6800-01-59603	266.50
1/15/2016	0001164E	RELIANT ENERGY DEPT 0954	ACC# 6 540 906-2	03-6800-01-59603	21.08
1/15/2016	0001165E	RELIANT ENERGY DEPT 0954	ACC# 6 540 907-0	03-6800-03-59603	207.73
1/15/2016	0001166E	RELIANT ENERGY DEPT 0954	ACC# 6 540 908-8	03-6800-04-59603	3,139.55
1/15/2016	0001167E	RELIANT ENERGY DEPT 0954	ACC# 6 540 909-6	03-6800-03-59603	3,262.78

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1/15/2016	0001168E	RELIANT ENERGY DEPT 0954	ACC# 6 540 910-4	03-6800-02-59603	4,533.55
1/15/2016	0358153P	AIRGAS USA LLC	2258835 BV*CYLINDER RENTAL	01-3100-01-57500	307.50
1/15/2016	0358154P	ALICE PEST CONTROL	CUST #10051	03-6715-03-57500	70.00
1/15/2016	0358155P	ARMADILLO CLAY	LONGHORN WHITE EARTHENWARE	01-2900-01-57500	295.00
1/15/2016	0358155P	ARMADILLO CLAY	SHPG	01-2900-01-57500	91.65
1/15/2016	0358156P	ARMSTRONG McCall	ACCT #002260000001	01-3020-01-57500	110.99
1/15/2016	0358157P	AT&T LONG DISTANCE	805059152-6	02-5410-01-59600	1,474.49
1/15/2016	0358158P	BEEVILLE PUBLISHING CO. INC	ACCT #01100087*301110282*SURPL	02-4020-01-59014	31.50
1/15/2016	0358159P	BLUE RIBBON WASHATERIA	WASH/DRY/FOLD LAUNDRY	02-3300-01-59007	18.28
1/15/2016	0358160P	BMI GENERAL LICENSING	ACCT #3019971*TRAN#9073944	02-5820-01-59054	786.76
1/15/2016	0358161P	BRITE STAR SERVICES LTD	ACCT #2369-00000 BV	01-3110-01-57500	6.84
1/15/2016	0358161P	BRITE STAR SERVICES LTD	ACCT #2369-00000 BV	01-3110-01-57500	6.84
1/15/2016	0358161P	BRITE STAR SERVICES LTD	ACCT #2369-00000 BV	01-3110-01-57500	6.84
1/15/2016	0358161P	BRITE STAR SERVICES LTD	ACCT #2369-00000 BV	01-3110-01-57500	6.84
1/15/2016	0358161P	BRITE STAR SERVICES LTD	ACCT #2369-00000 BV	01-3110-01-57500	6.84
1/15/2016	0358161P	BRITE STAR SERVICES LTD	ACCT #2369-00000 BV	03-6715-01-59016	194.82
1/15/2016	0358161P	BRITE STAR SERVICES LTD	ACCT #2369-00000 BV	03-6715-01-59016	194.82
1/15/2016	0358161P	BRITE STAR SERVICES LTD	ACCT #2369-00000 BV	03-6715-01-59016	194.82
1/15/2016	0358161P	BRITE STAR SERVICES LTD	ACCT #2369-00000 BV	03-6715-01-59016	194.82
1/15/2016	0358161P	BRITE STAR SERVICES LTD	ACCT #2369-00000 BV	03-6715-01-59016	194.82
1/15/2016	0358161P	BRITE STAR SERVICES LTD	ACCT #2369-00000 BV	03-6715-01-59016	194.82
1/15/2016	0358161P	BRITE STAR SERVICES LTD	ACCT #2369-00000 BV	03-6715-01-59016	39.95
1/15/2016	0358161P	BRITE STAR SERVICES LTD	ACCT #2369-00001 KV	03-6715-01-59016	34.95
1/15/2016	0358161P	BRITE STAR SERVICES LTD	ACCT #2369-00001 KV	03-6715-01-59016	34.95
1/15/2016	0358161P	BRITE STAR SERVICES LTD	ACCT #2369-00001 KV	03-6715-01-59016	34.95
1/15/2016	0358161P	BRITE STAR SERVICES LTD	ACCT #2369-00001 KV	03-6715-01-59016	34.95
1/15/2016	0358161P	BRITE STAR SERVICES LTD	ACCT #2369-00001 KV	03-6715-01-59016	34.95
1/15/2016	0358161P	BRITE STAR SERVICES LTD	ACCT #2369-00002 AL	03-6715-01-59016	28.52
1/15/2016	0358161P	BRITE STAR SERVICES LTD	ACCT #2369-00002 AL	03-6715-01-59016	28.52
1/15/2016	0358161P	BRITE STAR SERVICES LTD	ACCT #2369-00002 AL	03-6715-01-59016	28.52
1/15/2016	0358162P	CENTERPOINT ENERGY	ACCT #2790054-7*12/1-12/31	03-6800-01-59602	1,920.64
1/15/2016	0358163P	CITY OF BEEVILLE	WILL GALLOWAY CONSULTING SVCS	03-6010-01-59012	1,000.00
1/15/2016	0358164P	CURTIS 1000 INC	CUST #111409*C. MORGAN	01-2500-01-57500	47.47
1/15/2016	0358164P	CURTIS 1000 INC	CUST #111409*K. LICON	02-4036-01-57500	47.47

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1/15/2016	0358164P	CURTIS 1000 INC	CUST #111409*C. FULLER	02-6020-01-57500	47.47
1/15/2016	0358165P	FERGUSON ENTERPRISES INC.	CUST #159807	03-6700-01-57500	307.22
1/15/2016	0358166P	GARRATT CALLAHAN	CUST #076020*WATER TREATMENT	03-6700-01-56450	1,010.00
1/15/2016	0358167P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	01-2500-01-57500	65.33
1/15/2016	0358167P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*COPY PAPER	01-3110-01-57500	28.00
1/15/2016	0358167P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-6410-01-59058	46.31
1/15/2016	0358167P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-6410-01-57500	45.97
1/15/2016	0358167P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*NOTARY RECORD BK	02-5150-01-57500	29.24
1/15/2016	0358167P	GATEWAY PRINTING & OFFICE SUPP	CUST BE1030*MESH ORGANIZER	02-6020-01-57500	33.23
1/15/2016	0358167P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*COPY PAPER	02-4000-01-57500	53.07
1/15/2016	0358167P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*CLIPBOARDS 00559	02-4036-01-57500	(39.04)
1/15/2016	0358167P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*00559 CLIPBOARDS	02-4036-01-57500	39.04
1/15/2016	0358167P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-6715-04-57500	196.48
1/15/2016	0358167P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-6715-04-57500	307.53
1/15/2016	0358167P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-6715-01-57500	634.90
1/15/2016	0358167P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-6715-01-57500	63.70
1/15/2016	0358167P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-6710-01-57500	44.94
1/15/2016	0358167P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	34-7623-01-57500	85.70
1/15/2016	0358167P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	34-7630-01-57500	940.49
1/15/2016	0358168P	GRASS MASTER'S LANDSCAPING	DEC LAWN SERVICE	03-6710-02-59012	125.00
1/15/2016	0358169P	GREAT WESTERN DINING SERVICE	UNIT 1019*UB BREAKFAST/CAKE	34-7900-01-59030	115.65
1/15/2016	0358169P	GREAT WESTERN DINING SERVICE	UNIT 1019*GOST BREAKFAST/CAKE	34-7975-01-59030	83.65
1/15/2016	0358170P	LANDAUER INC	ACCT #200311*LUXEL SERVICE	01-3310-01-57500	6.15
1/15/2016	0358170P	LANDAUER INC	SHPG/HDLG	01-3310-01-57500	4.00
1/15/2016	0358171P	LOPEZ EXTERMINATING SERV. INC.	ACCT #9646	03-6710-01-59012	265.00
1/15/2016	0358172P	MARION WILLIAMS	RETAINER	02-4100-01-59020	100.00
1/15/2016	0358173P	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	9.74
1/15/2016	0358173P	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	146.30
1/15/2016	0358173P	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	10.08
1/15/2016	0358173P	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	50.06
1/15/2016	0358173P	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	55.40
1/15/2016	0358173P	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6715-04-57500	30.50

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1/15/2016	0358173P	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6715-04-57500	(30.50)
1/15/2016	0358173P	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6720-01-57500	15.12
1/15/2016	0358173P	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	56.93
1/15/2016	0358173P	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	14.82
1/15/2016	0358173P	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	127.79
1/15/2016	0358173P	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6720-01-57500	199.99
1/15/2016	0358173P	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6720-01-57500	(199.99)
1/15/2016	0358173P	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	6.72
1/15/2016	0358173P	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6715-02-57500	124.92
1/15/2016	0358173P	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6715-02-57500	112.24
1/15/2016	0358173P	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6715-02-57500	55.47
1/15/2016	0358173P	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6715-02-57500	67.82
1/15/2016	0358173P	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6715-03-57500	6.71
1/15/2016	0358173P	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6715-03-57500	1.53
1/15/2016	0358174P	NATIONAL PARTS DEPOT	CUST #3613542522*DT00691-01	02-5210-01-57500	387.00
1/15/2016	0358174P	NATIONAL PARTS DEPOT	FREIGHT	02-5210-01-57500	15.00
1/15/2016	0358175P	NDS LEASING	CUST #125724*402-0125724-001	02-4020-01-57501	751.00
1/15/2016	0358176P	RELIANT ENERGY DEPT 0954	ACCT #11954004-5*11/25-12/30	03-6800-01-59603	157.16
1/15/2016	0358176P	RELIANT ENERGY DEPT 0954	ACCT #11910291-1*11/25-12/30	03-6800-01-59603	363.64
1/15/2016	0358176P	RELIANT ENERGY DEPT 0954	ACCT #11910292-9*11/25-12/30	03-6800-01-59603	34.43
1/15/2016	0358176P	RELIANT ENERGY DEPT 0954	ACCT #6551250-1*11/25-12/30	03-6800-01-59603	51.97
1/15/2016	0358176P	RELIANT ENERGY DEPT 0954	ACCT #6551251-9*11/25-12/30	03-6800-01-59603	159.26
1/15/2016	0358176P	RELIANT ENERGY DEPT 0954	ACCT #6551252-7*11/25-12/30	03-6800-01-59603	106.17
1/15/2016	0358176P	RELIANT ENERGY DEPT 0954	ACCT #6551253-5*11/25-12/30	03-6800-01-59603	51.97
1/15/2016	0358176P	RELIANT ENERGY DEPT 0954	ACCT #11908223-8*11/25-12/30	03-6800-01-59603	18.33
1/15/2016	0358176P	RELIANT ENERGY DEPT 0954	ACCT #11908224-6*11/25-12/30	03-6800-01-59603	15.17
1/15/2016	0358176P	RELIANT ENERGY DEPT 0954	ACCT #11910284-6*11/25-12/30	11-1400-01-59603	23.18
1/15/2016	0358176P	RELIANT ENERGY DEPT 0954	ACCT #11910283-8*11/25-12/30	11-1400-01-59603	23.58
1/15/2016	0358176P	RELIANT ENERGY DEPT 0954	ACCT #11910286-1*11/25-12/30	11-1400-01-59603	62.27
1/15/2016	0358176P	RELIANT ENERGY DEPT 0954	ACCT #11910285-3*11/25-12/30	11-1400-01-59603	25.35
1/15/2016	0358176P	RELIANT ENERGY DEPT 0954	ACCT #11910288-7*11/25-12/30	11-1400-01-59603	41.79
1/15/2016	0358176P	RELIANT ENERGY DEPT 0954	ACCT #11910287-9*11/25-12/30	11-1400-01-59603	37.90

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1/15/2016	0358176P	RELIANT ENERGY DEPT 0954	ACCT #11910293-7*11/25-12/30	11-1400-01-59603	16.97
1/15/2016	0358176P	RELIANT ENERGY DEPT 0954	ACCT #11910289-5*11/25-12/30	11-1400-01-59603	45.93
1/15/2016	0358176P	RELIANT ENERGY DEPT 0954	ACCT #11910295-2*11/25-12/30	11-1400-01-59603	51.94
1/15/2016	0358176P	RELIANT ENERGY DEPT 0954	ACCT #11910286-0*11/25-12/30	11-1400-01-59603	83.19
1/15/2016	0358176P	RELIANT ENERGY DEPT 0954	ACCT #11910297-8*11/25-12/30	11-1400-01-59603	28.59
1/15/2016	0358176P	RELIANT ENERGY DEPT 0954	ACCT #11910298-6*11/25-12/30	11-1400-01-59603	53.64
1/15/2016	0358176P	RELIANT ENERGY DEPT 0954	ACCT #11910281-2*11/25-12/30	11-1400-01-59603	36.46
1/15/2016	0358176P	RELIANT ENERGY DEPT 0954	ACCT #11910299-4*11/25-12/30	11-1400-01-59603	33.75
1/15/2016	0358176P	RELIANT ENERGY DEPT 0954	ACCT #11910277-0*11/25-12/30	11-1400-01-59603	86.48
1/15/2016	0358176P	RELIANT ENERGY DEPT 0954	ACCT #11910278-8*11/25-12/30	11-1400-01-59603	21.53
1/15/2016	0358176P	RELIANT ENERGY DEPT 0954	ACCT #11910279-6*11/25-12/30	11-1400-01-59603	54.32
1/15/2016	0358176P	RELIANT ENERGY DEPT 0954	ACCT #11910280-4*11/25-12/30	11-1400-01-59603	33.75
1/15/2016	0358176P	RELIANT ENERGY DEPT 0954	ACCT #11910294-5*11/25-12/30	11-1400-01-59603	50.43
1/15/2016	0358176P	RELIANT ENERGY DEPT 0954	ACCT #11910300-0*11/25-12/30	11-1400-01-59603	43.14
1/15/2016	0358177P	REYES ELECTRICAL CONTRACTORS	PLEASANTON WELDING SHOP	03-6710-04-57401	3,315.00
1/15/2016	0358178P	SALLY BEAUTY SUPPLY-BV	ACCT #0200	01-3020-01-57500	262.88
1/15/2016	0358178P	SALLY BEAUTY SUPPLY-BV	ACCT #0200	01-3020-01-57500	32.45
1/15/2016	0358178P	SALLY BEAUTY SUPPLY-BV	ACCT #0200	01-3020-01-57500	17.78
1/15/2016	0358178P	SALLY BEAUTY SUPPLY-BV	ACCT #0200	01-3020-01-57500	67.41
1/15/2016	0358179P	SCHNEIDER ELECTRIC BUILDINGS	CUST #COA009*QUOTE 20150630-00	03-6700-01-56450	2,440.00
1/15/2016	0358180P	SIGNATURE WELDING & FABRICATIO	MATERIAL	51-9100-01-57010	2,000.00
1/15/2016	0358181P	STERICYCLE INC	CUST #2037397	02-3301-01-59007	70.00
1/15/2016	0358181P	STERICYCLE INC	CUST #2037397	02-3300-01-59007	70.00
1/15/2016	0358181P	STERICYCLE INC	CUST #2037397	02-3300-02-59007	39.66
1/15/2016	0358181P	STERICYCLE INC	CUST #2037397	02-3300-02-59007	30.34
1/15/2016	0358181P	STERICYCLE INC	CUST #2037397	02-3300-03-59007	59.49
1/15/2016	0358181P	STERICYCLE INC	CUST #2037397	02-3300-03-59007	10.51
1/15/2016	0358181P	STERICYCLE INC	CUST #2037397	02-3300-04-59007	79.32
1/15/2016	0358182P	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6710-01-57500	3.58
1/15/2016	0358182P	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6710-01-57500	34.06
1/15/2016	0358182P	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6710-01-57500	20.82
1/15/2016	0358182P	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6710-01-57500	6.99

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1/15/2016	0358182P	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6720-01-57500	59.99
1/15/2016	0358182P	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6700-01-57500	106.89
1/15/2016	0358182P	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6720-01-57500	15.98
1/15/2016	0358182P	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6710-01-57500	99.40
1/15/2016	0358182P	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6710-01-57500	9.99
1/15/2016	0358182P	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6710-01-57500	11.44
1/15/2016	0358182P	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6710-01-57500	18.98
1/15/2016	0358182P	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6710-01-57500	16.98
1/15/2016	0358183P	TERMINIX PROCESSING CENTER	CUST #3515425	03-6710-01-59012	984.00
1/15/2016	0358184P	TEXAS A&M UNIVERSITY KINGSVILL	SPONSORSHIP 12 DAYS OF CHRISTM	02-4020-01-59014	50.00
1/15/2016	0358185P	TIME WARNER CABLE	8260180920339932*1/13-2/12	02-5410-01-59600	163.17
1/15/2016	0358185P	TIME WARNER CABLE	8260180780253272*12/26-1/25	02-5410-01-59600	6,337.40
1/15/2016	0358185P	TIME WARNER CABLE	8260180920296538*12/26-1/25	02-5410-01-59600	1,349.75
1/15/2016	0358185P	TIME WARNER CABLE	8260180780266134*12/24-1/23	02-5410-01-59600	3,462.95
1/15/2016	0358185P	TIME WARNER CABLE	8260180081726729*1/5-2/4	02-5410-01-59600	3,875.70
1/15/2016	0358186P	UNIFIRST HOLDINGS INC.	CUST #936846 AL	03-6715-01-59016	20.16
1/15/2016	0358186P	UNIFIRST HOLDINGS INC.	CUST #936846 AL	03-6715-01-59016	19.40
1/15/2016	0358186P	UNIFIRST HOLDINGS INC.	CUST #936846 AL	03-6715-01-59016	19.40
1/15/2016	0358186P	UNIFIRST HOLDINGS INC.	CUST #907275 BV	03-6715-01-59016	146.26
1/15/2016	0358186P	UNIFIRST HOLDINGS INC.	CUST #936846 AL	03-6715-01-59016	20.23
1/15/2016	0358186P	UNIFIRST HOLDINGS INC.	CUST #936846 AL	03-6715-01-59016	19.40
1/15/2016	0358187P	UNIFIRST HOLDINGS L. P.	CUST #778544	03-6715-01-59016	55.20
1/15/2016	0358187P	UNIFIRST HOLDINGS L. P.	CUST #778544	03-6715-01-59016	36.48
1/15/2016	0358188P	UPS (PA)	SHIPPER R573A8	02-5400-01-59024	24.17
1/15/2016	0358188P	UPS (PA)	SHIPPER R573A8	02-5400-01-59024	34.54
1/15/2016	0358189P	COLOR WORKS CONSTRUCTION	PL PARKING LOT	03-6710-04-57401	6,500.00
1/15/2016	0358190P	COMMZOOM	ACCT #516017664	02-2004-04-57500	84.82
1/15/2016	0358191P	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	14.61
1/15/2016	0358192P	STERILIZER MONITORING SYSTEMS	ACCT #D-4437	01-3330-01-57500	352.50
1/15/2016	0358193P	TSA CONSULTING GROUP INC	403(B)/457(B) RETIREMENT PLAN	02-5150-01-59004	833.33
1/15/2016	0358194P	UNIFIRST HOLDINGS INC.	CUST #936851 KV	03-6715-01-59016	13.70
1/15/2016	0358194P	UNIFIRST HOLDINGS INC.	CUST #907275 BV	03-6715-01-59016	140.30

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1/15/2016	0358194P	UNIFIRST HOLDINGS INC.	ACCT #936846 AL	03-6715-01-59016	19.40
1/15/2016	0358194P	UNIFIRST HOLDINGS INC.	ACCT #936851 KV	03-6715-01-59016	13.70
1/15/2016	0358194P	UNIFIRST HOLDINGS INC.	CUST #907275 BV	03-6715-01-59016	142.49
1/15/2016	0358194P	UNIFIRST HOLDINGS INC.	CUST #936846 AL	03-6715-01-59016	20.87
1/15/2016	0358194P	UNIFIRST HOLDINGS INC.	CUST #936851 KV	03-6715-01-59016	13.70
1/15/2016	0358194P	UNIFIRST HOLDINGS INC.	CUST #907275 BV	03-6715-01-59016	140.30
1/15/2016	0358195P	UPS (PA)	SHIPPER R573A8	02-5400-01-59024	30.56
1/15/2016	0358196P	AMERICAN EXPRESS	ANNUAL MEMBERSHIP	02-5100-01-57500	55.00
1/15/2016	0358197P	GREAT WESTERN DINING SERVICE	ADVISOR TRAINING	02-4000-01-59000	197.05
1/19/2016	0001026C	TEXAS BOOK COMPANY	FALL 2015 BOOK SCHOLARSHIPS	90-8099-01-59155	2,969.08
1/19/2016	0001027C	COASTAL BEND COLLEGE	ESTEBAN GAYTAN-FALL 15	90-8515-01-59155	362.00
1/19/2016	0001027C	COASTAL BEND COLLEGE	OSCAR GONZALEZ-FALL 15	90-8515-01-59155	210.00
1/19/2016	0001028C	TEXAS BOOK COMPANY	MELINDA MADRIGAL-Q1 2015	90-8099-01-59155	497.31
1/19/2016	0001029C	COASTAL BEND COLLEGE	DANIEL ALVARADO-FALL 14	90-8099-01-59155	180.00
1/19/2016	0001029C	COASTAL BEND COLLEGE	GABY PUENTE-FALL 14	90-8099-01-59155	256.00
1/19/2016	0001029C	COASTAL BEND COLLEGE	DAMACIO DOMINGUEZ-FALL 14	90-8099-01-59155	80.00
1/19/2016	0001029C	COASTAL BEND COLLEGE	BRAYDON BREWER-FALL 14	90-8099-01-59155	160.00
1/19/2016	0001029C	COASTAL BEND COLLEGE	JESUS MUNOZ-FALL 14	90-8099-01-59155	52.50
1/19/2016	0001029C	COASTAL BEND COLLEGE	BETHANY DAVIS-FALL 14	90-8099-01-59155	75.00
1/19/2016	0001029C	COASTAL BEND COLLEGE	LACIE WEILBACHER-FALL 14	90-8099-01-59155	75.00
1/19/2016	0001029C	COASTAL BEND COLLEGE	PRESTON SMITH-FALL 14	90-8099-01-59155	128.00
1/19/2016	0001029C	COASTAL BEND COLLEGE	RANDY GUTIERREZ-FALL 14	90-8099-01-59155	128.00
1/19/2016	0001029C	COASTAL BEND COLLEGE	RONNIE OCANAS-FALL 14	90-8099-01-59155	192.00
1/19/2016	0001029C	COASTAL BEND COLLEGE	STEPHANIE COUNCIL-FALL 14	90-8099-01-59155	295.60
1/19/2016	0001029C	COASTAL BEND COLLEGE	RICHARD SANEZ-FALL 14	90-8099-01-59155	357.00
1/19/2016	0001029C	COASTAL BEND COLLEGE	JAVIER RODRIGUEZ-FALL 14	90-8099-01-59155	372.00
1/19/2016	0001029C	COASTAL BEND COLLEGE	CELESTE GONZALEZ-FALL 14	90-8099-01-59155	384.00
1/19/2016	0001029C	COASTAL BEND COLLEGE	DAMIYAN WILLIAMS-FALL 14	90-8099-01-59155	408.00
1/19/2016	0001029C	COASTAL BEND COLLEGE	JANELLE TIJERINA-FALL 14	90-8099-01-59155	909.00
1/19/2016	0001029C	COASTAL BEND COLLEGE	JENNIFER CASAS-FALL 14	90-8099-01-59155	321.00
1/19/2016	0001029C	COASTAL BEND COLLEGE	PAUL MEINERS-FALL 14	90-8099-01-59155	3.00
1/19/2016	0001029C	COASTAL BEND COLLEGE	JUAN ALVAREZ-FALL 14	90-8099-01-59155	147.00

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1/19/2016	0001029C	COASTAL BEND COLLEGE	DOMINIQUE HERNANDEZ-FALL 14	90-8099-01-59155	147.00
1/19/2016	0001029C	COASTAL BEND COLLEGE	MIKENZIE CADE-FALL 14	90-8099-01-59155	210.00
1/19/2016	0001029C	COASTAL BEND COLLEGE	JAMES RAY-FALL 14	90-8099-01-59155	311.30
1/19/2016	0001029C	COASTAL BEND COLLEGE	ALEXIS YOUNG-FALL 14	90-8099-01-59155	369.00
1/19/2016	0001029C	COASTAL BEND COLLEGE	ZACHARY CARRASCO-FALL 14	90-8099-01-59155	102.00
1/19/2016	0001029C	COASTAL BEND COLLEGE	JACOB ELIAS-FALL 14	90-8099-01-59155	561.00
1/19/2016	0001029C	COASTAL BEND COLLEGE	PAULETTE PUENTES-FALL 14	90-8099-01-59155	246.00
1/19/2016	0001029C	COASTAL BEND COLLEGE	ALEXANDRIA LOPEZ-FALL 14	90-8099-01-59155	22.00
1/19/2016	0001029C	COASTAL BEND COLLEGE	JOSEPH SUBIA-FALL 14	90-8099-01-59155	53.00
1/19/2016	0001030C	COASTAL BEND COLLEGE	EDUARADO PENA-SPRING 16	90-8515-01-59155	250.00
1/19/2016	0001030C	COASTAL BEND COLLEGE	EMMA GARZA-SPRING 16	90-8515-01-59155	250.00
1/19/2016	0001030C	COASTAL BEND COLLEGE	JENNIFER GARCIA-SPRING 16	90-8515-01-59155	250.00
1/19/2016	0001030C	COASTAL BEND COLLEGE	LILY MONTEMAYOR-SPRING 16	90-8515-01-59155	250.00
1/19/2016	0001030C	COASTAL BEND COLLEGE	IVAN PEREZ-SPRING 16	90-8515-01-59155	400.00
1/19/2016	0001030C	COASTAL BEND COLLEGE	SARA RUIZ-SPRING 16	90-8515-01-59155	400.00
1/19/2016	0001030C	COASTAL BEND COLLEGE	ALYSON LASKOWSKI-SPRING 16	90-8515-01-59155	500.00
1/19/2016	0001031C	COASTAL BEND COLLEGE	DEREK CASTILLO-SPRING 2016	90-8515-01-59155	100.00
1/19/2016	0001031C	COASTAL BEND COLLEGE	SAVANNAH SHELBY-SPRING 2016	90-8515-01-59155	100.00
1/19/2016	0001031C	COASTAL BEND COLLEGE	MASON MOORE-SPRING 2016	90-8515-01-59155	200.00
1/19/2016	0001031C	COASTAL BEND COLLEGE	AMBER WIGINTON-SPRING 2016	90-8515-01-59155	500.00
1/19/2016	0358198P	KIRAN BHAKTA	ELLING-SQUARE TUBING	01-3470-01-57500	36.00
1/19/2016	0358198P	KIRAN BHAKTA	DENTAL HYGIENE CLINIC CASH	02-3330-01-41660	45.00
1/19/2016	0358198P	KIRAN BHAKTA	CASH OUTAGE	02-1900-01-41555	44.00
1/19/2016	0358198P	KIRAN BHAKTA	O'REILLY ADAPTER	03-6725-01-57500	19.47
1/19/2016	0358198P	KIRAN BHAKTA	INSPECTION FEE	03-6725-01-57500	7.50
1/19/2016	0358198P	KIRAN BHAKTA	LICENSE PLATE FEE	03-6725-01-57500	7.50
1/19/2016	0358198P	KIRAN BHAKTA	LICENSE PLATE FEE	03-6725-01-57500	7.50
1/19/2016	0358198P	KIRAN BHAKTA	INSPECTION FEE	03-6725-01-57500	7.50
1/19/2016	0358199P	COASTAL BEND COLL. FOUNDATION	OVERPAYMENT-REC #140083	02-5899-01-20670	1,396.60
1/19/2016	0358199P	COASTAL BEND COLL. FOUNDATION	OVERPAYMENT-REC #140100	02-5899-01-20670	779.30
1/19/2016	0358200P	ONLINE SOLAR,LLC-MR. SOLAR.COM	SHIPPING COST	02-1900-01-59000	253.14
1/19/2016	0358201P	CONNIE RANKIN	CERTIFIED MAIL	02-3800-01-57500	6.70

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1/19/2016	0358201P	CONNIE RANKIN	UPS STORE	02-3800-01-57500	37.04
1/19/2016	0358201P	CONNIE RANKIN	UPS STORE	02-3800-01-57500	23.30
1/19/2016	0358201P	CONNIE RANKIN	HEB CAKE	02-2004-04-59057	14.98
1/19/2016	0358201P	CONNIE RANKIN	WALMART-NURSING	02-2004-04-59057	11.02
1/19/2016	0358201P	CONNIE RANKIN	WALMART-COWBOY PARADE	02-2004-04-59057	12.83
1/19/2016	0358201P	CONNIE RANKIN	DOLLAR TREE-COWBOY PARADE	02-2004-04-59057	11.91
1/19/2016	0358201P	CONNIE RANKIN	WALMART-COWBOY PARADE	02-2004-04-59057	17.29
1/19/2016	0358201P	CONNIE RANKIN	CASH OVERAGE	02-1900-01-41555	19.21
1/19/2016	0358201P	CONNIE RANKIN	CREDIT FOR CASH RETAINED	02-1900-01-41555	84.14
1/19/2016	0358201P	CONNIE RANKIN	CREDIT FOR CASH RETAINED	02-2004-04-57500	(38.42)
1/21/2016	0358202P	ROLAND CHAVARRIA	11/2*PL TEACH WLDG 1417 & 1428	01-3100-04-58000	109.25
1/21/2016	0358202P	ROLAND CHAVARRIA	11/3*PL TEACH WLDG 1417 & 1428	01-3100-04-58000	109.25
1/21/2016	0358202P	ROLAND CHAVARRIA	11/4*PL TEACH WLDG 1417 & 1428	01-3100-04-58000	109.25
1/21/2016	0358202P	ROLAND CHAVARRIA	11/5*PL TEACH WLDG 1417 & 1428	01-3100-04-58000	109.25
1/21/2016	0358203P	JULIA GARCIA	11/2*BV COSMO ADVISORY MEETING	02-2009-04-58000	86.25
1/21/2016	0358203P	JULIA GARCIA	11/6*BV TRNING W/CYNTHIA CANO	02-2009-04-58000	86.25
1/21/2016	0358203P	JULIA GARCIA	11/13*BV NRSING ADVISORY MTING	02-2009-04-58000	86.25
1/21/2016	0358203P	JULIA GARCIA	11/13*POTEET ISD MEETING	02-2009-04-58000	7.48
1/21/2016	0358203P	JULIA GARCIA	12/2*CC CHAMBER WRKFRC EVENT	02-2009-04-58000	127.65
1/21/2016	0358203P	JULIA GARCIA	12/9*CC CHAMBER EVA LONGORIA	02-2009-04-58000	128.80
1/21/2016	0358203P	JULIA GARCIA	12/10*CC WRKFRC BOARD MEETING	02-2009-04-58000	82.80
1/21/2016	0358203P	JULIA GARCIA	12/11*BV DIR COORD MEETING	02-2009-04-58000	86.25
1/21/2016	0358203P	JULIA GARCIA	12/14*KV CHRISTMAS LUNCHEON	02-2009-04-58000	146.63
1/21/2016	0358203P	JULIA GARCIA	12/16*KENEDY/BV NRSING MEETING	02-2009-04-58000	89.70
1/21/2016	0358203P	JULIA GARCIA	12/4-7*HOUSTON SACSCOC ANN MTG	02-4037-01-58000	113.00
1/22/2016	0001032C	COASTAL BEND COLLEGE	CNA TUITION-M MEDELLIN	90-8099-01-59155	449.40
1/22/2016	0001033C	TEXAS BOOK COMPANY	BLOOD PRESSURE CUFF-M MEDELLIN	90-8099-01-59155	47.99
1/22/2016	0001169E	CITI CREDIT CARD	GOLDEN CORRAL	18-2822-01-58011	229.92
1/22/2016	0001169E	CITI CREDIT CARD	HEB	02-5100-01-20575	4.62
1/22/2016	0001169E	CITI CREDIT CARD	HEB	13-6200-02-59056	67.94
1/22/2016	0001169E	CITI CREDIT CARD	CONER STORE	01-3470-01-58001	16.01
1/22/2016	0001169E	CITI CREDIT CARD	DUNN CPR	02-3800-01-57500	472.55

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1/22/2016	0001169E	CITI CREDIT CARD	TACRAO 2015 FALL CONF-HOUSTON	02-6000-01-58000	250.00
1/22/2016	0001169E	CITI CREDIT CARD	TAQUERIA CHAPALA	02-2004-04-57500	27.84
1/22/2016	0001169E	CITI CREDIT CARD	KUNTRY KORNER	02-2009-04-58000	35.93
1/22/2016	0001169E	CITI CREDIT CARD	DRUG SCREENS FOR MEN'S	18-2824-01-59018	90.00
1/22/2016	0001169E	CITI CREDIT CARD	SEÑOR JAIME'S MEXICAN	18-2826-01-57301	33.75
1/22/2016	0001169E	CITI CREDIT CARD	CORNER STORE	18-2822-01-58013	35.18
1/22/2016	0001169E	CITI CREDIT CARD	MULLER'S SPORTS ENT	18-2824-01-57302	300.00
1/22/2016	0001169E	CITI CREDIT CARD	CORNER STORE	18-2821-01-58013	27.17
1/22/2016	0001169E	CITI CREDIT CARD	10/28/15 CORNER STORE	18-2824-01-58013	25.40
1/22/2016	0001169E	CITI CREDIT CARD	10/28/15 store#0429	18-2824-01-58013	28.50
1/22/2016	0001169E	CITI CREDIT CARD	10/28/15 STORE#0429	18-2824-01-58013	26.19
1/22/2016	0001169E	CITI CREDIT CARD	OPEN PO-FUEL	18-2824-01-58013	64.34
1/22/2016	0001169E	CITI CREDIT CARD	CORNER STORE	18-2824-01-58013	17.55
1/22/2016	0001169E	CITI CREDIT CARD	CHICK-FIL-A	18-2824-01-58011	107.61
1/22/2016	0001169E	CITI CREDIT CARD	PCC GAS	18-2824-01-58013	29.07
1/22/2016	0001169E	CITI CREDIT CARD	PCC GAS	18-2824-01-58013	40.36
1/22/2016	0001169E	CITI CREDIT CARD	CORNER STORE	18-2824-01-58013	25.17
1/22/2016	0001169E	CITI CREDIT CARD	2 ADIDAS ITEMS	18-2825-01-57503	200.00
1/22/2016	0001169E	CITI CREDIT CARD	CHICK-FIL-A	18-2826-01-58011	276.29
1/22/2016	0001169E	CITI CREDIT CARD	CHICK-FIL-A	18-2826-01-58011	28.70
1/22/2016	0001169E	CITI CREDIT CARD	CORNER STORE	18-2826-01-58013	114.00
1/22/2016	0001169E	CITI CREDIT CARD	WYNKOOP BREWING CO	02-5100-01-20575	2.55
1/22/2016	0001169E	CITI CREDIT CARD	BUCKHORN EXCHANDE REST	02-5100-01-20575	4.78
1/22/2016	0001169E	CITI CREDIT CARD	HYATT HOTELS	02-5100-01-20575	2.80
1/22/2016	0001169E	CITI CREDIT CARD	CORNER STORE	18-2820-01-58000	29.35
1/22/2016	0001169E	CITI CREDIT CARD	WYNKOOP BREWING CO	18-2820-01-58000	39.00
1/22/2016	0001169E	CITI CREDIT CARD	THE KITCHEN	18-2820-01-58000	20.12
1/22/2016	0001169E	CITI CREDIT CARD	BUCKHORN EXCHANDE REST	18-2820-01-58000	72.70
1/22/2016	0001169E	CITI CREDIT CARD	HYATT HOTELS	18-2820-01-58000	41.00
1/22/2016	0001169E	CITI CREDIT CARD	KING SOOPERS	18-2820-01-58000	12.32
1/22/2016	0001169E	CITI CREDIT CARD	ITEMS FROM RADIOSHACK FOR	18-2820-01-57500	12.97
1/22/2016	0001169E	CITI CREDIT CARD	11/30/15 walmart	18-2824-01-57500	35.41

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1/22/2016	0001169E	CITI CREDIT CARD	HIBBOT SPORTS	02-5100-01-20575	0.91
1/22/2016	0001169E	CITI CREDIT CARD	HIBBOT SPORTS	18-2824-01-57500	10.99
1/22/2016	0001169E	CITI CREDIT CARD	11/17/15 CORNER STORE	18-2824-01-58013	106.00
1/22/2016	0001169E	CITI CREDIT CARD	CORNER STORE	18-2824-01-58013	86.00
1/22/2016	0001169E	CITI CREDIT CARD	TRES AMIGOS	18-2824-01-58013	90.00
1/22/2016	0001169E	CITI CREDIT CARD	CORNER STORE	18-2824-01-58013	66.00
1/22/2016	0001169E	CITI CREDIT CARD	SHELL OIL	18-2824-01-58013	99.00
1/22/2016	0358239P	ACERT	NEW MEMBERSHIP APPLICATION	01-3310-01-57500	150.00
1/22/2016	0358240P	AMAZON	ACCT #6045787810130118	03-2050-01-57500	585.36
1/22/2016	0358240P	AMAZON	ACCT #6045787810130118	03-2050-01-57500	12.89
1/22/2016	0358240P	AMAZON	ACCT #6045787810130118	03-2050-01-57500	57.58
1/22/2016	0358240P	AMAZON	ACCT #6045787810130118	03-2050-01-57500	11.88
1/22/2016	0358240P	AMAZON	ACCT #6045787810130118	03-2050-01-57500	28.94
1/22/2016	0358241P	AMERICAN LIBRARY ASSOCIATION	LIBRARY OF CONGRESS CATALOGING	03-2050-02-59054	175.00
1/22/2016	0358241P	AMERICAN LIBRARY ASSOCIATION	ALA BOOKMARKS, POSTERS, WINDOW	03-2050-01-57500	699.00
1/22/2016	0358242P	AWARDS CRAFTERS INC.	NEW PODIUM SEALS	02-4020-01-57500	989.07
1/22/2016	0358243P	CAROLINA BIOLOGICAL SUPPLY CO	ACCT #135809*#228302	01-2100-03-57500	588.00
1/22/2016	0358243P	CAROLINA BIOLOGICAL SUPPLY CO	#155155	01-2100-03-57500	20.80
1/22/2016	0358243P	CAROLINA BIOLOGICAL SUPPLY CO	#154870	01-2100-03-57500	20.80
1/22/2016	0358243P	CAROLINA BIOLOGICAL SUPPLY CO	#154900	01-2100-03-57500	20.80
1/22/2016	0358243P	CAROLINA BIOLOGICAL SUPPLY CO	#155450	01-2100-03-57500	20.80
1/22/2016	0358243P	CAROLINA BIOLOGICAL SUPPLY CO	#155556	01-2100-03-57500	20.80
1/22/2016	0358243P	CAROLINA BIOLOGICAL SUPPLY CO	#155300	01-2100-03-57500	20.80
1/22/2016	0358243P	CAROLINA BIOLOGICAL SUPPLY CO	#155030	01-2100-03-57500	20.80
1/22/2016	0358243P	CAROLINA BIOLOGICAL SUPPLY CO	#155265	01-2100-03-57500	20.80
1/22/2016	0358243P	CAROLINA BIOLOGICAL SUPPLY CO	#155255	01-2100-03-57500	20.80
1/22/2016	0358243P	CAROLINA BIOLOGICAL SUPPLY CO	#155400	01-2100-03-57500	20.80
1/22/2016	0358243P	CAROLINA BIOLOGICAL SUPPLY CO	FREIGHT/HDLG	01-2100-03-57500	112.27
1/22/2016	0358243P	CAROLINA BIOLOGICAL SUPPLY CO	ACCT #135809*#634200	01-2100-03-57500	85.50
1/22/2016	0358243P	CAROLINA BIOLOGICAL SUPPLY CO	#634005	01-2100-03-57500	138.00
1/22/2016	0358243P	CAROLINA BIOLOGICAL SUPPLY CO	#632010	01-2100-03-57500	191.80
1/22/2016	0358243P	CAROLINA BIOLOGICAL SUPPLY CO	#632970	01-2100-03-57500	51.55

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1/22/2016	0358244P	CDW GOVERNMENT INC	CUST #2753562*PANDUIT 24PK 1PT	02-5210-01-57500	532.88
1/22/2016	0358245P	CORPUS CHRISTI CALLER-TIMES	ACCT #175318*ADJUNCT INSTRS	02-5150-01-59014	333.33
1/22/2016	0358246P	CURTIS 1000 INC	CUST #111409*D. REA BUS CRDS	02-4036-01-57500	47.47
1/22/2016	0358247P	FERGUSON ENTERPRISES INC.	CUST #159807	03-6700-01-57500	23.27
1/22/2016	0358247P	FERGUSON ENTERPRISES INC.	CUST #159807	03-6700-01-57500	50.31
1/22/2016	0358247P	FERGUSON ENTERPRISES INC.	CUST #159807	03-6700-01-57500	20.00
1/22/2016	0358248P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*SCCP16RLRPK	01-2100-01-57500	16.76
1/22/2016	0358248P	GATEWAY PRINTING & OFFICE SUPP	EPIE340	01-2100-01-57500	18.81
1/22/2016	0358248P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*EASEL PAD	01-2610-01-57500	117.08
1/22/2016	0358248P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	01-2100-01-57500	51.29
1/22/2016	0358248P	GATEWAY PRINTING & OFFICE SUPP	BSN15745 RUBBER BANDS \$3.89	02-6100-01-57500	3.89
1/22/2016	0358248P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*STAMP	02-5150-01-57500	30.06
1/22/2016	0358248P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*COPY PAPER	02-5820-02-57500	560.00
1/22/2016	0358248P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*DEPOSIT STAMP	02-5100-01-57500	77.10
1/22/2016	0358248P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-6410-01-57500	15.63
1/22/2016	0358248P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*COPY PAPER	02-2001-01-57500	28.00
1/22/2016	0358248P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*WMTWC811 COPY PAP	03-6010-01-57500	225.75
1/22/2016	0358248P	GATEWAY PRINTING & OFFICE SUPP	SMD64010 HANGING FILE FOLDERS	03-6010-01-57500	35.48
1/22/2016	0358248P	GATEWAY PRINTING & OFFICE SUPP	WAU22998*COLORED PAPER	13-6200-01-57500	47.18
1/22/2016	0358249P	GRAINGER	ACCT #802311431	03-6715-04-57500	122.94
1/22/2016	0358249P	GRAINGER	ACCT #802311431	03-6715-02-57500	205.20
1/22/2016	0358249P	GRAINGER	ACCT #802311431	03-6715-02-57500	108.00
1/22/2016	0358249P	GRAINGER	ACCT #802311431*VOLTAGE DETECT	03-6710-01-57500	25.14
1/22/2016	0358249P	GRAINGER	OUTWARD CLINCH STAPLER	03-6710-01-57500	56.76
1/22/2016	0358249P	GRAINGER	POWER CROWN STAPLES, 9/16"	03-6710-01-57500	28.12
1/22/2016	0358250P	GREATAMERICA FINANCIAL SVCS	003-0727767-000*12/11-1/10	02-2003-03-59057	105.00
1/22/2016	0358251P	HEB CREDIT RECEIVABLES DEPT308	10035394000	13-6200-02-59056	14.02
1/22/2016	0358252P	JENZABAR INC.	CUST #111804*1098T	02-5200-01-57006	550.00
1/22/2016	0358253P	JSTOR	CUST #NCP1117*ANNUAL SUBSCRIPT	03-2050-01-59054	3,000.00
1/22/2016	0358254P	MARTINEZ MATERIALS	LOADS OF SAND SOCCER FIELD	03-6722-01-57500	800.00
1/22/2016	0358254P	MARTINEZ MATERIALS	LOADS OF MORTAR SAND BB FIELD	03-6721-01-57500	1,100.00
1/22/2016	0358255P	MEDLINE IND INC	CUST #1173434*GLOVE SMALL	02-3301-01-59007	9.82

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1/22/2016	0358255P	MEDLINE IND INC	GLOVE EXAM 3G STR VINYL MEDIUM	02-3301-01-59007	14.73
1/22/2016	0358255P	MEDLINE IND INC	GLOVES EXAM 3G STR VINYL LARGE	02-3301-01-59007	14.73
1/22/2016	0358255P	MEDLINE IND INC	FREIGHT	02-3301-01-59007	9.95
1/22/2016	0358256P	P & G ORAL HEALTH	ACCT #4364469*CREST WHT STRIPS	81-9936-01-20575	800.00
1/22/2016	0358257P	RELIANT ENERGY DEPT 0954	ACCT #6540905-4*12/4-1/7	03-6800-01-59603	266.61
1/22/2016	0358257P	RELIANT ENERGY DEPT 0954	ACCT #6540906-2*12/4-1/7	03-6800-01-59603	21.09
1/22/2016	0358258P	RICE PLUMBING INC	BACKHOE/DIG UP HEATING LINES	11-1400-01-57500	300.00
1/22/2016	0358259P	RIOJAS TURF CARE LLC	TOPDRESSING FOR SOCCER FIELD	03-6722-01-57500	3,950.00
1/22/2016	0358260P	SIGNATURE WELDING & FABRICATIO	LABOR/MATERIAL FOR TUNNEL	51-9100-01-57010	3,000.00
1/22/2016	0358260P	SIGNATURE WELDING & FABRICATIO	LABOR/MATERIAL FOR TUNNEL	51-9100-01-57010	2,500.00
1/22/2016	0358261P	SOLID BORDER INC	PROCERA RENEWAL 1/20/16-1/19/1	02-5210-01-57006	5,037.00
1/22/2016	0358262P	SPRINGSHARE LLC.	LIBGUIDES CMS UPGRADE	03-2050-01-59054	869.00
1/22/2016	0358263P	TEXAS DEPT OF PUBLIC SAFETY	12/12-12/15 CCH NAME SEARCH	02-5150-01-57500	13.00
1/22/2016	0358264P	TIME WARNER CABLE	8260180780266134*1/24-2/23	02-5410-01-59600	6,719.34
1/22/2016	0358265P	WEAVER TECHNOLOGIES LLC	KACE RENEWAL	02-5210-01-57006	3,702.60
1/22/2016	0358266P	YANKEE BOOK PEDDLER, INC	CUST #11087-10*BOOKS	03-2050-01-57500	2,193.31
1/22/2016	0358267P	ZARSKY LUMBER COMPANY INC.	ACCT #102081	03-6715-03-57500	5.00
1/22/2016	0358268P	ARMANDO GOMEZ	REIMBURSEMENT TO ARMANDO G.	02-4000-01-59000	32.48
1/22/2016	0358269P	PHI THETA KAPPA	MEMBERSHIP FEES	81-9941-01-20575	3,008.00
1/22/2016	0358269P	PHI THETA KAPPA	MEMBERSHIP FEES	81-9958-02-20575	1,408.00
1/22/2016	0358269P	PHI THETA KAPPA	MEMBERSHIP FEES	81-9971-03-20575	768.00
1/22/2016	0358269P	PHI THETA KAPPA	MEMBERSHIP FEES	81-9908-04-20575	832.00
1/25/2016	0001170E	CITI CREDIT CARD	ETSY.COM	02-4020-01-57500	70.35
1/25/2016	0001170E	CITI CREDIT CARD	AMAZON	02-4020-01-57500	101.96
1/25/2016	0001170E	CITI CREDIT CARD	OVERNIGHT PRINTS	02-4020-01-57500	200.52
1/25/2016	0001170E	CITI CREDIT CARD	DROP BOX ANNUAL RENEWAL	02-4020-01-57500	99.00
1/25/2016	0001170E	CITI CREDIT CARD	DROP BOX ANNUAL RENEWAL	02-5100-01-20575	6.53
1/25/2016	0001170E	CITI CREDIT CARD	AMAZON	02-4020-01-57500	11.99
1/25/2016	0001170E	CITI CREDIT CARD	AMAZON	02-4020-01-57500	11.99
1/25/2016	0001170E	CITI CREDIT CARD	AMAZON	02-4020-01-57500	11.99
1/25/2016	0001170E	CITI CREDIT CARD	PBI LEASED EQUIPMENT	02-5400-01-59024	499.00
1/25/2016	0001170E	CITI CREDIT CARD	WALMART	02-4020-01-57500	211.64

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1/25/2016	0001170E	CITI CREDIT CARD	DOLLAR TREE STORES, INC.	02-4020-01-57500	52.00
1/25/2016	0001170E	CITI CREDIT CARD	AMAZON	02-4020-01-57500	24.07
1/25/2016	0001170E	CITI CREDIT CARD	AMAZON	02-4020-01-59000	42.49
1/25/2016	0001170E	CITI CREDIT CARD	NEVEL DOCUMENTS	02-4020-01-57501	1,982.27
1/25/2016	0001170E	CITI CREDIT CARD	WALMART	02-4020-01-57500	179.20
1/25/2016	0001170E	CITI CREDIT CARD	AMAZON	02-4020-01-59000	75.92
1/25/2016	0001170E	CITI CREDIT CARD	AMAZON	02-4020-01-59000	22.98
1/25/2016	0001170E	CITI CREDIT CARD	WALMART	02-6000-01-57500	256.18
1/25/2016	0001170E	CITI CREDIT CARD	4IMPRINT/ORNAMENTS	02-5150-01-59059	647.63
1/25/2016	0001170E	CITI CREDIT CARD	SUBWAY	02-4020-01-57500	248.30
1/25/2016	0001170E	CITI CREDIT CARD	HEB GAS	02-4037-01-58000	17.30
1/25/2016	0001170E	CITI CREDIT CARD	EMASSY SUITES	02-4037-01-58000	596.07
1/25/2016	0001170E	CITI CREDIT CARD	CHEVRON	02-4037-01-58000	4.27
1/25/2016	0001170E	CITI CREDIT CARD	CHEVRON	02-4037-01-58000	28.17
1/25/2016	0001170E	CITI CREDIT CARD	SPORTS AUTHORITY	02-2004-04-57500	549.99
1/25/2016	0001170E	CITI CREDIT CARD	SAN ANTONIO MANUFACTUR	02-6410-01-59057	1,500.00
1/25/2016	0001170E	CITI CREDIT CARD	Quick Books Online	02-6410-01-59053	19.19
1/25/2016	0001170E	CITI CREDIT CARD	QUICK BOOKS TRAINING	02-6410-01-59058	199.00
1/25/2016	0001170E	CITI CREDIT CARD	LAMAR BILLBOARD ADVERTISING	02-6410-01-59055	1,230.50
1/25/2016	0001170E	CITI CREDIT CARD	STONE CREEK BAR & GRILL	02-6410-01-59052	1,301.54
1/25/2016	0001170E	CITI CREDIT CARD	STONE CREEK BAR AND GRILL	02-5150-01-59059	2,413.10
1/25/2016	0001170E	CITI CREDIT CARD	NHNONPROFIT	02-6410-01-59051	50.00
1/25/2016	0001170E	CITI CREDIT CARD	EAGLE LUBE	02-2004-04-58000	64.86
1/25/2016	0001170E	CITI CREDIT CARD	PEC PREMIER SAFETY	02-3800-01-57500	100.00
1/25/2016	0001170E	CITI CREDIT CARD	SHERRY'S GAS	02-2004-04-58000	25.00
1/25/2016	0001170E	CITI CREDIT CARD	BEALLS	81-9909-04-20575	128.76
1/25/2016	0001170E	CITI CREDIT CARD	HEB	81-9909-04-20575	90.49
1/25/2016	0001170E	CITI CREDIT CARD	USPS POSTAGE STAMPS	02-2009-04-57500	50.00
1/25/2016	0001170E	CITI CREDIT CARD	STAMPS.COM MONTHLY FEE	02-2004-04-57500	15.99
1/25/2016	0001170E	CITI CREDIT CARD	PEC SITAS TESTS FORMS	02-3800-01-57500	668.00
1/25/2016	0001170E	CITI CREDIT CARD	DEL RIO TORTILLA	02-5150-01-59059	157.00
1/25/2016	0001170E	CITI CREDIT CARD	USPS POSTAGE STAMPS	02-2009-04-57500	50.00

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1/25/2016	0358270A	BPS FEDERAL CREDIT UNION	Savings and Loans	99-0500-01-20900	7,336.00
1/25/2016	0358271A	CALIFORNIA STATE DISBURSEMENT	JACKSON D 0370022240385	99-0500-01-20907	185.00
1/25/2016	0358272A	KINGSVILLE AREA EDUCATORS FCU	SANCHEZ D 3149.8545.5	99-0500-01-20901	322.00
1/25/2016	0358273P	ADHA DIVISION OF MEMBER SERV	2016 CBC SADHA MEMBERSHIP	81-9936-01-20575	3,640.00
1/25/2016	0358274P	NOEMI AGUILAR	2/3-6*AUSTIN THECB MEETING	02-4000-01-58000	241.53
1/25/2016	0358275P	ALICE ROTARY CLUB	NEW YEAR'S EVE DANCE DONATION	02-2002-02-59057	300.00
1/25/2016	0358276P	OMEDI ARISMENDEZ	1/7*KV PICK UP VITA MATERIAL	02-2002-02-58000	29.46
1/25/2016	0358277P	CHERYL BAIRD	11/14*CORN MAZE OUTING LUNCHE	34-7900-01-59030	65.00
1/25/2016	0358277P	CHERYL BAIRD	11/14*CORN MAZE OUTING LUNCHE	34-7975-01-59030	65.00
1/25/2016	0358277P	CHERYL BAIRD	11/5-11*NM SWASSP CONFERENCE	34-7900-01-58000	10.58
1/25/2016	0358277P	CHERYL BAIRD	11/5-11*NM SWASSP CONFERENCE	34-7975-01-58000	10.59
1/25/2016	0358278P	BEE COUNTY CHAMBER OF COMMERCE	BANQUET TABLE FOR 10 TO BEE	02-4000-01-59000	2,000.00
1/25/2016	0358279P	IRIS D. BELTRAN	12/14*KV CVR FOR CASE MGMT/ADV	34-7623-01-58000	34.50
1/25/2016	0358279P	IRIS D. BELTRAN	12/15*KV CVR FOR CASE MGMT/ADV	34-7623-01-58000	34.50
1/25/2016	0358280P	MARISSA O. BENAVIDES	09/04/15*FALL 2015 INSERVICE	34-7800-02-58000	25.00
1/25/2016	0358280P	MARISSA O. BENAVIDES	1/12*BV POISE TRAINING	34-7800-02-58000	61.78
1/25/2016	0358281P	DEBBIE CADENA	12/11*BV CBC CHRISTMAS PARTY	02-2002-02-58000	12.50
1/25/2016	0358281P	DEBBIE CADENA	12/9*BV PLATE CHECK MEETING	02-3800-02-58000	69.00
1/25/2016	0358282P	ROBERT CANTU	12/15*MATERIAL FOR DROPS IN PL	02-5210-01-58000	14.54
1/25/2016	0358283P	COASTAL BEND COLLEGE	R.CHAVARRIA*FORKLIFT CRTIFICAT	01-3100-01-57500	46.00
1/25/2016	0358283P	COASTAL BEND COLLEGE	M.GONZALEZ*FORKLIFT CERTIFICAT	01-3100-01-57500	46.00
1/25/2016	0358283P	COASTAL BEND COLLEGE	CHARLES ROSS*FORKLIFT CRTIFICA	01-3100-01-57500	46.00
1/25/2016	0358284P	JACINTO COLMENERO	12/7-9*SANMARCOS SAFETY SUMMIT	03-6710-01-58000	94.00
1/25/2016	0358284P	JACINTO COLMENERO	1/4*PL INSPECT CONTRACT WORK	03-6710-01-58000	81.00
1/25/2016	0358284P	JACINTO COLMENERO	1/5*AL/KV INSPECT CNTRCT WORK	03-6710-01-58000	89.10
1/25/2016	0358285P	CARMELA CONTRERAS	DEC 2015 TRGET AREA SCHOOL VST	34-7975-01-58000	112.54
1/25/2016	0358286P	RICHARD COWART	HEB NUTRITION COURSE LUNCHEON	01-2100-03-57500	18.59
1/25/2016	0358286P	RICHARD COWART	DOLLAR TREE PAPER GOODS LUNCHN	01-2100-03-57500	8.00
1/25/2016	0358287P	DELLA DELA GARZA	12/7-9*SANMARCOS SAFETY SUMMIT	03-6710-01-58000	208.53
1/25/2016	0358288P	R. W. DIRKS	JAN 2016 ERS INSURANCE REIMBRS	02-4010-01-59153	316.38
1/25/2016	0358289P	BEATRIZ ESPINOZA	OCT 2015*SITE TRAVEL/AT HOMECC	02-4000-01-58000	402.49
1/25/2016	0358289P	BEATRIZ ESPINOZA	NOV 2015*SITE TRAVEL	02-4000-01-58000	310.50

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1/25/2016	0358289P	BEATRIZ ESPINOZA	DEC 2015*SITE TRAVEL	02-4000-01-58000	229.97
1/25/2016	0358289P	BEATRIZ ESPINOZA	1/5-7*SITE VISIT TRAVEL	02-4000-01-58000	226.80
1/25/2016	0358289P	BEATRIZ ESPINOZA	12/4-7*HOUSTON SACSCOC ANN MTG	02-4037-01-58000	155.83
1/25/2016	0358290P	CANDY FULLER	12/9*CC LEGACY AWARD LUNCHEON	02-6020-01-58000	74.35
1/25/2016	0358291P	SUSIE GAITAN	12/1*PL HEIGHTS NURSING HOME	01-3301-01-58000	86.25
1/25/2016	0358291P	SUSIE GAITAN	12/15*FALFURRIAS METHODIST CHR	01-3301-01-58000	120.68
1/25/2016	0358292P	AMY GONZALES	12/8*KV INSTALL WALLTALKER	34-7623-01-58000	86.25
1/25/2016	0358292P	AMY GONZALES	1/5*PL INSTALL WALLTALKER	34-7623-01-58000	81.00
1/25/2016	0358293P	STEPHANIE GUARDIOLA	1/8*BV FACULTY PROF DEV DAY	01-3300-04-58000	35.00
1/25/2016	0358294P	GEORGE (EDDIE) GUIDRY	OCT/NOV 2015*BV TEACH CLASSES	01-2704-03-58000	1,121.25
1/25/2016	0358295P	ANNA HAZELRIGG	11/2*BV TEACH ENGLISH CLASS	01-2500-04-58000	86.25
1/25/2016	0358295P	ANNA HAZELRIGG	11/4*BV TEACH ENGLISH CLASS	01-2500-04-58000	86.25
1/25/2016	0358295P	ANNA HAZELRIGG	11/9*BV TEACH ENGLISH CLASS	01-2500-04-58000	86.25
1/25/2016	0358295P	ANNA HAZELRIGG	11/11*BV TEACH ENGLISH CLASS	01-2500-04-58000	86.25
1/25/2016	0358295P	ANNA HAZELRIGG	11/19*BV TEACH ENGLISH CLASS	01-2500-04-58000	86.25
1/25/2016	0358295P	ANNA HAZELRIGG	11/23*BV TEACH ENGLISH CLASS	01-2500-04-58000	86.25
1/25/2016	0358296P	HOBLIT FERGUSON DARLING LLP	GENERAL MATTERS. INV NO 37.	02-4100-01-59020	1,553.95
1/25/2016	0358297P	KAYLA D JONES	DEC 2015*HIGH SCHOOL VSTS/MTGS	02-4036-01-58000	197.16
1/25/2016	0358298P	AUDREY LORBERAU	11/21*SUPPLIES FOR HEALTH FAIR	02-3300-02-59007	43.85
1/25/2016	0358299P	ROSIE MALDONADO	11/19*KV VAST RECRUITMENT	02-3800-01-58000	86.25
1/25/2016	0358300P	LARA MALONE	NOV/DEC 2015*POST OFFICE	02-5400-01-58000	22.36
1/25/2016	0358301P	DOMINGO MARTINEZ III	9/27*BOLT CUTTERS FOR LOCKS	11-1410-01-57500	55.98
1/25/2016	0358301P	DOMINGO MARTINEZ III	9/22*KV CLUB DAY	13-6200-01-58000	86.25
1/25/2016	0358301P	DOMINGO MARTINEZ III	9/02*PL CLUB DAY	13-6200-01-58000	86.25
1/25/2016	0358302P	CHRISTI CRUZ MORGAN	12/15*BV DEV ENG EDUC MEETING	01-2510-02-58000	69.00
1/25/2016	0358302P	CHRISTI CRUZ MORGAN	12/16*BV DEV ENG EDUC TRAINING	01-2510-02-58000	69.00
1/25/2016	0358302P	CHRISTI CRUZ MORGAN	01/05*BV DEV ENG EDUC MEETING	01-2510-02-58000	64.80
1/25/2016	0358302P	CHRISTI CRUZ MORGAN	01/08*BV FACULTY PROF DEV DAY	01-2510-02-58000	25.00
1/25/2016	0358303P	CRYSTAL: MOSCOT	DEC 2015*PROGRAM SCHOOL VISITS	34-7800-02-58000	92.00
1/25/2016	0358304P	PATTERSON DENTAL SUPPLY	MNTHLY SUPPORT EAGLE SOFTWARE	01-3330-01-57500	1,968.00
1/25/2016	0358305P	ELIAS PEREZ	TSI REFUND - RECEIPT#137824	02-2040-01-41360	15.00
1/25/2016	0358306P	NICOLE PORITSANOS	12/11*BV CBC CHRISTMAS PARTY	01-2100-02-58000	25.00

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1/25/2016	0358307P	AMANDA RAMIREZ	11/5-11*NM SWASSP CONFERENCE	34-7900-01-58000	1.17
1/25/2016	0358307P	AMANDA RAMIREZ	NOV 2015*TARGET AREA COUNS VST	34-7900-01-58000	135.47
1/25/2016	0358307P	AMANDA RAMIREZ	DEC 2015*TARGET AREA COUNS VST	34-7900-01-58000	100.51
1/25/2016	0358308P	DANIEL REA	12/7*PL G-FORCE MENTORSHIP TRN	02-4036-01-58000	86.25
1/25/2016	0358308P	DANIEL REA	12/10*AL G-FRCE MENTORSHIP TRN	02-4036-01-58000	69.00
1/25/2016	0358309P	MELANIE REEVES	10/27-31*AUSTIN TAVNE CONFRNCE	01-3300-03-58000	385.16
1/25/2016	0358309P	MELANIE REEVES	ADV 64007*MONEY OWED BACK	01-3300-03-58000	(24.30)
1/25/2016	0358310P	ROSARIO SAENZ	12/10*THREE RIVERS MOCK INTRVI	03-6030-01-58000	67.59
1/25/2016	0358311P	MARIAH SAUCEDA	NOV 2015*PARTNER HS VISITS	34-7630-01-58000	377.40
1/25/2016	0358311P	MARIAH SAUCEDA	DEC 2015*PARTNER HS VISITS	34-7630-01-58000	272.95
1/25/2016	0358312P	JOSIE SCHUENEMANN	DEC 2015*PROGRAM SCHOOL VISITS	34-7800-02-58000	188.11
1/25/2016	0358312P	JOSIE SCHUENEMANN	09/04*BV FALL 2015 IN SERVICE	34-7800-02-58000	25.00
1/25/2016	0358313P	MARK SECORD	12/4-7*HOUSTON SACSCOC ANN MTG	02-4037-01-58000	358.70
1/25/2016	0358314P	EMMA SILVAS	OCT 2015*AL STAFF TRAVEL	34-7630-01-58000	100.05
1/25/2016	0358315P	TIMOTHY SKAIFE	2/2-6*ANNUAL RADIOLOGY CONFRNC	01-3310-01-58000	437.40
1/25/2016	0358316P	TASSSP	2016 ANN TASSSP CONFERENCE FEE	34-7800-02-59000	700.00
1/25/2016	0358317P	TG	December 2015 HigherEDGE	03-6030-01-59012	2,782.50
1/25/2016	0358318P	THE HARTFORD	2016 STUDENT INSURANCE UB/GOST	34-7900-01-59000	197.00
1/25/2016	0358318P	THE HARTFORD	2016 STUDENT INSURANCE UB/GOST	34-7975-01-59000	98.50
1/25/2016	0358318P	THE HARTFORD	2016 STUDENT INSURANCE ETS AL	34-7800-02-59000	197.00
1/25/2016	0358318P	THE HARTFORD	2016 STUDENT INSURANCE ETS BV	34-7800-01-59000	98.50
1/25/2016	0358319P	ANNA TILLMAN	1/7*PL TRAINING	02-5100-01-58000	78.95
1/25/2016	0358320P	LUDIE TYRAN	2/2-6*ANNUAL RADIOLOGY CONFRNC	01-3310-01-58000	437.40
1/25/2016	0358321P	SAMANTHA MARISELLA VILLEGAS	10/3*MUSIC/CROWD CNTRL GAME 1	18-2826-01-57302	25.00
1/25/2016	0358321P	SAMANTHA MARISELLA VILLEGAS	10/3*MUSIC/CROWD CNTRL GAME 2	18-2826-01-57302	25.00
1/25/2016	0358322P	KYLE WAGNER	12/16*KENEDY,MATHIS,AL DE MTGS	02-2001-01-58000	100.47
1/25/2016	0358322P	KYLE WAGNER	12/17*CC WRKFRC SOLUTIONS MTG	02-2001-01-58000	69.55
1/25/2016	0358323P	ELIZABETH WILBANKS	12/16-17*SA QUICKBOOKS TRANING	02-6410-01-59058	334.79
1/25/2016	0358324P	JACK YOUNG	11/17*CC GIS RECRUITING	01-3400-01-58000	77.86
1/25/2016	0358325P	GREAT WESTERN DINING SERVICE	CITIZENS POLICE ACADEMY GRAD	02-3800-01-57500	149.90
1/26/2016	0358326P	BSN SPORTS INC	MARTORELL/V	18-2822-01-57500	2,705.04
1/26/2016	0358326P	BSN SPORTS INC	SOFTBALL	18-2823-01-57500	1,399.91

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1/26/2016	0358326P	BSN SPORTS INC	OPEN PO FOR SUPPLIES	18-2822-01-57500	263.76
1/26/2016	0358327P	GREAT WESTERN DINING SERVICE	24 MEALS	18-2821-01-58011	120.00
1/26/2016	0358327P	GREAT WESTERN DINING SERVICE	MEALS FOR STUDENTS	18-2821-01-58011	1,935.00
1/26/2016	0358327P	GREAT WESTERN DINING SERVICE	ATHLETE MEALS	18-2821-01-58011	90.00
1/26/2016	0358327P	GREAT WESTERN DINING SERVICE	MAELS FOR STUDENT	18-2822-01-58011	750.00
1/27/2016	0001034C	WALMART COMMUNITY/GECRB	ITG-J BLEIBDREY	90-8516-01-59000	730.99
1/27/2016	0001034C	WALMART COMMUNITY/GECRB	ITG-J BLEIBDREY	90-8087-01-59000	730.98
1/27/2016	0001035C	BEST BUY GOV/ED LLC	ITG-SCOTT/NAGLE	90-8516-01-59000	669.98
1/27/2016	0001035C	BEST BUY GOV/ED LLC	ITG-SCOTT/NAGLE	90-8087-01-59000	669.98
1/27/2016	0358328P	A&E CONTRACTORS	BOTTLE CONTAINMENT AREA @ WELD	03-6710-04-57401	77.00
1/27/2016	0358328P	A&E CONTRACTORS	BOTTLE CONTAINMENT AREA @ AL	03-6710-01-57401	1,500.00
1/27/2016	0358329P	AIRGAS USA LLC	2258835 AL*CYLINDER RENTAL	01-3100-02-57500	398.64
1/27/2016	0358329P	AIRGAS USA LLC	2258835 PL*CYLINDER RENTAL	01-3100-04-57500	79.47
1/27/2016	0358330P	ALAMO LUMBER COMPANY-SA	ACCT #240331	03-6700-01-57500	64.98
1/27/2016	0358331P	AMAZON	ACCT #6045787810130118*STAMP	02-2011-01-57500	8.70
1/27/2016	0358332P	AT&T MOBILITY	ACCT #825207610*12/14-1/13	02-5410-01-59600	356.00
1/27/2016	0358333P	CAROLINA BIOLOGICAL SUPPLY CO	ACCT #135809*705025*STEP STOOL	01-2100-01-57500	113.00
1/27/2016	0358333P	CAROLINA BIOLOGICAL SUPPLY CO	ACCT #135809*894880	01-2100-01-57500	98.37
1/27/2016	0358333P	CAROLINA BIOLOGICAL SUPPLY CO	869093	01-2100-01-57500	15.15
1/27/2016	0358333P	CAROLINA BIOLOGICAL SUPPLY CO	198680	01-2100-01-57500	22.32
1/27/2016	0358333P	CAROLINA BIOLOGICAL SUPPLY CO	665565	01-2100-01-57500	5.94
1/27/2016	0358333P	CAROLINA BIOLOGICAL SUPPLY CO	855720	01-2100-01-57500	64.92
1/27/2016	0358333P	CAROLINA BIOLOGICAL SUPPLY CO	174010	01-2100-01-57500	42.72
1/27/2016	0358333P	CAROLINA BIOLOGICAL SUPPLY CO	712690	01-2100-01-57500	70.08
1/27/2016	0358333P	CAROLINA BIOLOGICAL SUPPLY CO	888883	01-2100-01-57500	19.19
1/27/2016	0358333P	CAROLINA BIOLOGICAL SUPPLY CO	713091	01-2100-01-57500	44.65
1/27/2016	0358333P	CAROLINA BIOLOGICAL SUPPLY CO	758555	01-2100-01-57500	5.22
1/27/2016	0358333P	CAROLINA BIOLOGICAL SUPPLY CO	731977	01-2100-01-57500	17.29
1/27/2016	0358333P	CAROLINA BIOLOGICAL SUPPLY CO	840101	01-2100-01-57500	40.37
1/27/2016	0358333P	CAROLINA BIOLOGICAL SUPPLY CO	FREIGHT/HDLG	01-2100-01-57500	8.48
1/27/2016	0358333P	CAROLINA BIOLOGICAL SUPPLY CO	135809*153752 ALGA-GRO MEDIA	34-7623-01-57500	389.40
1/27/2016	0358333P	CAROLINA BIOLOGICAL SUPPLY CO	ITEM# 151955 ANKISTRODESMUS	34-7623-01-57500	73.60

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1/27/2016	0358333P	CAROLINA BIOLOGICAL SUPPLY CO	FREIGHT/HDLG	34-7623-01-57500	31.73
1/27/2016	0358334P	CDW GOVERNMENT INC	CUST #2753562*PANDUIT MINI COM	02-5210-01-57500	532.80
1/27/2016	0358335P	CITY OF ALICE	ACCT #110568-000*12/1-12/29	03-6800-02-59601	24.75
1/27/2016	0358335P	CITY OF ALICE	ACCT #011899-000*12/1-12/29	03-6800-02-59601	266.67
1/27/2016	0358336P	CITY OF KINGSVILLE	ACCT #032020290-06*12/7-1/4	03-6800-03-59601	262.04
1/27/2016	0358337P	COLOR WORKS CONSTRUCTION	EXTERIOR PAINT/PARKING LOT	03-6710-04-57401	3,500.00
1/27/2016	0358338P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*DESK CALENDAR	01-3300-04-57500	12.62
1/27/2016	0358338P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*DRY ERASE MARKERS	01-3300-01-57500	39.18
1/27/2016	0358338P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*COPY PAPER/TONER	01-3000-01-57500	125.54
1/27/2016	0358338P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*COPY PAPER/TONER	01-3400-01-57500	65.10
1/27/2016	0358338P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*ELI CRTDG	01-3110-01-57500	21.06
1/27/2016	0358338P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*ELI CRTDG	01-3110-01-57500	31.59
1/27/2016	0358338P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*SPR38008	02-2011-01-57500	3.74
1/27/2016	0358338P	GATEWAY PRINTING & OFFICE SUPP	BSN17525	02-2011-01-57500	10.46
1/27/2016	0358338P	GATEWAY PRINTING & OFFICE SUPP	RAYAL9V12F	02-2011-01-57500	28.27
1/27/2016	0358338P	GATEWAY PRINTING & OFFICE SUPP	Energizer AA Alkaline GP	02-2011-01-57500	23.23
1/27/2016	0358338P	GATEWAY PRINTING & OFFICE SUPP	BSN65648 Desktop Stapler	02-2011-01-57500	6.86
1/27/2016	0358338P	GATEWAY PRINTING & OFFICE SUPP	BSN32954 Tape dispenser	02-2011-01-57500	3.28
1/27/2016	0358338P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-5150-01-57500	171.02
1/27/2016	0358338P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*COPY PAPER	02-5400-01-59024	790.20
1/27/2016	0358338P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030 REGULAR ENVELOPES	02-5100-01-57500	309.60
1/27/2016	0358338P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*COPY PAPER/TONER	02-2011-01-57500	125.54
1/27/2016	0358338P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*COPY PAPER/TONER	02-3000-01-59007	125.54
1/27/2016	0358338P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*COPY PAPER/TONER	02-2310-01-59007	125.54
1/27/2016	0358338P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-6715-03-57500	140.08
1/27/2016	0358339P	GRAINGER	ACCT #802311431*FILTERS	03-6700-01-57500	724.08
1/27/2016	0358340P	GREATAMERICA FINANCIAL SVCS	ACCT #003-0672714-0001/11-2/10	02-2002-02-57500	93.00
1/27/2016	0358340P	GREATAMERICA FINANCIAL SVCS	003-0672714-000*PROPERTY TAX	02-2002-02-57500	47.32
1/27/2016	0358341P	KINGSVILLE PUBLISHING CO	AD #35249	02-4020-01-59014	390.00
1/27/2016	0358341P	KINGSVILLE PUBLISHING CO	AD #35249	02-4020-01-59014	390.00
1/27/2016	0358342P	LAERDAL MEDICAL CORPORATION	ACCT #28001476*SIMPAD SYSTEM	01-3300-01-57500	781.75
1/27/2016	0358342P	LAERDAL MEDICAL CORPORATION	ACCT #28001476*SIMPAD SYSTEM	01-3300-02-57500	781.75

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1/27/2016	0358342P	LAERDAL MEDICAL CORPORATION	ACCT #28001476*SIMPAD SYSTEM	01-3300-03-57500	781.75
1/27/2016	0358342P	LAERDAL MEDICAL CORPORATION	ACCT #28001476*SIMPAD SYSTEM	01-3300-04-57500	781.76
1/27/2016	0358342P	LAERDAL MEDICAL CORPORATION	ACCT #28001476*SIMPAD SYSTEM	01-3350-01-57500	781.76
1/27/2016	0358342P	LAERDAL MEDICAL CORPORATION	ACCT #28001476*CUSTOMIZED INST	01-3300-01-57500	1,192.00
1/27/2016	0358342P	LAERDAL MEDICAL CORPORATION	ACCT #28001476*CUSTOMIZED INST	01-3300-02-57500	1,192.00
1/27/2016	0358342P	LAERDAL MEDICAL CORPORATION	ACCT #28001476*CUSTOMIZED INST	01-3300-03-57500	1,192.00
1/27/2016	0358342P	LAERDAL MEDICAL CORPORATION	ACCT #28001476*CUSTOMIZED INST	01-3300-04-57500	1,192.00
1/27/2016	0358342P	LAERDAL MEDICAL CORPORATION	ACCT #28001476*CUSTOMIZED INST	01-3350-01-57500	1,192.00
1/27/2016	0358343P	MATERA PAPER CO LTD	CUST #0K22000*DUST MOP	03-6715-01-57500	288.00
1/27/2016	0358343P	MATERA PAPER CO LTD	3X48 DUST MOP FRAME	03-6715-01-57500	34.20
1/27/2016	0358343P	MATERA PAPER CO LTD	CUST #0K22000	03-6715-01-57500	1,690.38
1/27/2016	0358343P	MATERA PAPER CO LTD	CUST #0K22000*SHINELINE SEAL	03-6715-01-57500	435.66
1/27/2016	0358343P	MATERA PAPER CO LTD	ISHINE FLOOR FINISH	03-6715-01-57500	400.70
1/27/2016	0358343P	MATERA PAPER CO LTD	CUST #0K22000	03-6715-01-57500	2,393.26
1/27/2016	0358344P	MEDLINE IND INC	CUST #1173434*SHARPS CONTAINER	01-3300-01-57500	38.25
1/27/2016	0358345P	N8 PROMOTIONS	SERVICE AWARD PINS	02-5150-01-57500	862.86
1/27/2016	0358346P	CERTIFIED LABORATORIES	CUST #570287*CUT THRU EF AERO	03-6700-01-57500	170.78
1/27/2016	0358347P	PATTERSON DENTAL SUPPLY	CUST #370223953*OFFICE CALL	01-3330-01-57500	30.00
1/27/2016	0358347P	PATTERSON DENTAL SUPPLY	X-RAY CALIBRATION INTRAORAL	01-3330-01-57500	85.00
1/27/2016	0358348P	PENNWELL CORPORATION	CUST #144235	01-3450-01-57500	131.10
1/27/2016	0358349P	RDA-PROMART CORPUS	CUST #00416	01-3020-03-57500	57.20
1/27/2016	0358349P	RDA-PROMART CORPUS	CUST #00416	01-3020-03-57500	10.64
1/27/2016	0358350P	RELIANT ENERGY DEPT 0954	ACCT #6540907-0*12/9-1/12	03-6800-03-59603	207.85
1/27/2016	0358350P	RELIANT ENERGY DEPT 0954	ACCT #6540909-6*12/9-1/12	03-6800-03-59603	2,595.73
1/27/2016	0358350P	RELIANT ENERGY DEPT 0954	ACCT #6540908-8*12/15-1/18	03-6800-04-59603	2,910.67
1/27/2016	0358351P	RR DONNELLEY	TAX FORMS FOR INSURANCE	02-5100-01-57500	117.60
1/27/2016	0358352P	TIME WARNER CABLE	8260180920296538*1/26-2/25	02-5410-01-59600	2,705.59
1/27/2016	0358352P	TIME WARNER CABLE	8260180780253272*1/26-2/25	02-5410-01-59600	7,003.39
1/27/2016	0358353P	UNIFIRST HOLDINGS L. P.	CUST #778544	03-6715-01-59016	36.48
1/27/2016	0358353P	UNIFIRST HOLDINGS L. P.	CUST #778544	03-6715-01-59016	55.20
1/27/2016	0358353P	UNIFIRST HOLDINGS L. P.	CUST #778544	03-6715-01-59016	36.48
1/27/2016	0358354P	UPS (PA)	SHIPPER R573A8	02-5400-01-59024	134.34

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1/27/2016	0358354P	UPS (PA)	SHIPPER R573A8	02-5400-01-59024	7.24
1/27/2016	0358355P	WALMART COMMUNITY/GECRB	ACCT #6032202000179763	02-4036-01-57500	48.00
1/27/2016	0358355P	WALMART COMMUNITY/GECRB	ACCT #6032202000179763	02-4036-01-57500	48.98
1/27/2016	0358355P	WALMART COMMUNITY/GECRB	6.0322E+15	02-4000-01-59000	29.19
1/27/2016	0358355P	WALMART COMMUNITY/GECRB	6.0322E+15	02-4000-01-59000	16.07
1/27/2016	0358355P	WALMART COMMUNITY/GECRB	ACCT #6032202000179763	12-1420-01-57500	113.92
1/27/2016	0358355P	WALMART COMMUNITY/GECRB	ACCT #6032202000179763	34-7630-01-57500	88.96
1/28/2016	0001171E	CITI CREDIT CARD	CORNER STORE	18-2820-01-58000	28.51
1/28/2016	0001171E	CITI CREDIT CARD	BEEVILLE PUBLISHING	18-2824-01-57500	49.50
1/28/2016	0001171E	CITI CREDIT CARD	BEEVILLE PUBLISHING	18-2825-01-57500	49.50
1/28/2016	0001171E	CITI CREDIT CARD	CORNER STORE	18-2820-01-58000	26.81
1/28/2016	0001171E	CITI CREDIT CARD	CORNER STORE	18-2820-01-58000	33.70
1/28/2016	0001171E	CITI CREDIT CARD	RADISSON HOTEL & CONFERENCE	02-4037-01-58000	304.19
1/28/2016	0001171E	CITI CREDIT CARD	MIRA'S SPORTS & MORE	18-2823-01-57303	174.75
1/28/2016	0001171E	CITI CREDIT CARD	MIRA'S SPORTS & MORE	18-2823-01-57500	287.64
1/28/2016	0001171E	CITI CREDIT CARD	HEB	18-2823-01-58011	115.82
1/28/2016	0001171E	CITI CREDIT CARD	HEB	18-2823-01-58011	12.74
1/28/2016	0001171E	CITI CREDIT CARD	LA FAMILIA BAKERY	18-2823-01-58011	16.20
1/28/2016	0001171E	CITI CREDIT CARD	UNITED AIR	02-2003-03-58000	366.20
1/28/2016	0001171E	CITI CREDIT CARD	UNITED AIR	02-5300-01-58000	366.20
1/28/2016	0001171E	CITI CREDIT CARD	LITTLE CAESAR'S-SUNDAY SOCIAL	03-2030-01-57500	10.00
1/28/2016	0001171E	CITI CREDIT CARD	LINDA'S MAIN ST CAFE-SSC TUTOR	03-2030-01-57500	63.00
1/28/2016	0001171E	CITI CREDIT CARD	CHURRASCOS RIVER OAK	02-4037-01-58000	339.82
1/28/2016	0001171E	CITI CREDIT CARD	MIA BELLA GREENSTREET	02-4037-01-58000	261.32
1/28/2016	0001171E	CITI CREDIT CARD	2015 SACSCOC HOTEL EMBASY	02-4037-01-58000	596.07
1/28/2016	0001171E	CITI CREDIT CARD	WALMART	02-6000-01-57500	59.80
1/28/2016	0001171E	CITI CREDIT CARD	SAMS CLUB	02-6000-01-57500	62.94
1/28/2016	0001171E	CITI CREDIT CARD	SAMS CLUB	02-5150-01-59059	281.85
1/28/2016	0001171E	CITI CREDIT CARD	DOLLAR TREE STORES, INC.	02-5150-01-59059	39.00
1/28/2016	0001171E	CITI CREDIT CARD	PARTY CITY	02-5150-01-59059	97.39
1/28/2016	0001171E	CITI CREDIT CARD	PLANT FOR CAROL HUGERT'S	02-4000-01-59000	41.00
1/28/2016	0001171E	CITI CREDIT CARD	PLANT FOR CAROL HUGERT'S	02-5100-01-20575	3.33

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1/28/2016	0001171E	CITI CREDIT CARD	CLUB QUARTERS	02-4037-01-58000	193.05
1/28/2016	0001171E	CITI CREDIT CARD	MARRIOTT WOODLANDS	02-5100-01-20575	(16.24)
1/28/2016	0001171E	CITI CREDIT CARD	2015 SACSCOC HOTEL EMBASSY	02-4037-01-58000	596.07
1/28/2016	0001171E	CITI CREDIT CARD	INV 3105	02-6000-01-57500	29.58
1/28/2016	0001171E	CITI CREDIT CARD	INV 3140, SEPTEMBER USAGE FOR	02-6000-01-57500	42.57
1/28/2016	0001171E	CITI CREDIT CARD	MOZEO	02-6000-01-57500	3.60
1/28/2016	0001171E	CITI CREDIT CARD	MOZEO INV. 3056 JULY USAGE	02-6000-01-57500	71.58
1/28/2016	0001171E	CITI CREDIT CARD	INV 3205, MOZEO TEXT MESSAGES	02-6000-01-57500	1.17
1/28/2016	0001171E	CITI CREDIT CARD	2015 SACSCOC HOTEL EBASSY	02-4037-01-58000	596.07
1/28/2016	0001171E	CITI CREDIT CARD	Achieving the Dream Conference	02-5300-01-58000	150.00
1/28/2016	0001171E	CITI CREDIT CARD	12/06/15 DOLLAR TREE	02-5100-01-20575	0.50
1/28/2016	0001171E	CITI CREDIT CARD	MCCOYS	03-6710-01-57500	59.61
1/28/2016	0001171E	CITI CREDIT CARD	ZIMMER FLOAL & NURSERY	03-6710-01-57500	384.65
1/28/2016	0001171E	CITI CREDIT CARD	ALAMO LUMBER COMPANY	03-6720-01-57500	19.96
1/28/2016	0001171E	CITI CREDIT CARD	MCCOYS	03-6710-01-57500	47.72
1/28/2016	0001171E	CITI CREDIT CARD	SUTHERLANDS	03-6710-01-57500	99.72
1/28/2016	0001171E	CITI CREDIT CARD	MCCOYS	03-6710-01-57500	370.99
1/28/2016	0001171E	CITI CREDIT CARD	MCCOYS	03-6710-01-57500	0.40
1/28/2016	0001171E	CITI CREDIT CARD	MCCOYS	03-6710-01-57500	36.46
1/28/2016	0001171E	CITI CREDIT CARD	MCCOYS	03-6710-01-57500	8.63
1/28/2016	0001171E	CITI CREDIT CARD	DOLLAR TREE STORES, INC.	18-2820-01-57500	10.00
1/28/2016	0001171E	CITI CREDIT CARD	MIRA'S SPORTS & MORE	18-2820-01-57502	5.00
1/28/2016	0001171E	CITI CREDIT CARD	CORNER STORE	18-2824-01-58013	26.93
1/28/2016	0001171E	CITI CREDIT CARD	12/6/15 DOLLAR TREE	18-2820-01-57500	6.00
1/28/2016	0001171E	CITI CREDIT CARD	SUPPERIOR AUTO RENTAL	18-2824-01-58014	44.97
1/28/2016	0001171E	CITI CREDIT CARD	EXXON MOBIL	18-2824-01-58013	27.00
1/28/2016	0001171E	CITI CREDIT CARD	12/11/15 CORNER STORE #0429	18-2824-01-58013	13.00
1/28/2016	0001171E	CITI CREDIT CARD	CORNER STORE	18-2820-01-58000	26.75
1/28/2016	0001171E	CITI CREDIT CARD	CORNER STORE	18-2820-01-58000	27.25
1/28/2016	0001171E	CITI CREDIT CARD	CHICK-FIL-A	18-2824-01-58011	14.20
1/28/2016	0001171E	CITI CREDIT CARD	MCDONALD'S	18-2824-01-58011	100.96
1/28/2016	0001171E	CITI CREDIT CARD	SCHLOTZSKY'S	18-2824-01-58011	121.12

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1/28/2016	0001171E	CITI CREDIT CARD	12/03/15 CORNER STORE	18-2824-01-58013	48.76
1/28/2016	0001171E	CITI CREDIT CARD	HEB	18-2824-01-58011	13.16
1/28/2016	0001171E	CITI CREDIT CARD	CICIS PIZZA	18-2824-01-58011	78.00
1/28/2016	0001171E	CITI CREDIT CARD	MCALISTER'S DELI	18-2824-01-58011	128.82
1/28/2016	0001171E	CITI CREDIT CARD	BURGER KING	18-2824-01-58011	106.26
1/28/2016	0001171E	CITI CREDIT CARD	MICROTEL INN SUITES	18-2824-01-58012	82.13
1/28/2016	0001171E	CITI CREDIT CARD	MICROTEL INN SUITES	18-2824-01-58012	82.13
1/28/2016	0001171E	CITI CREDIT CARD	MICROTEL INN SUITES	18-2824-01-58012	82.13
1/28/2016	0001171E	CITI CREDIT CARD	MICROTEL INN SUITES	18-2824-01-58012	82.13
1/28/2016	0001171E	CITI CREDIT CARD	MICROTEL INN SUITES	18-2824-01-58012	82.13
1/28/2016	0001171E	CITI CREDIT CARD	MICROTEL INN SUITES	18-2824-01-58012	82.13
1/28/2016	0001171E	CITI CREDIT CARD	MICROTEL INN SUITES	18-2824-01-58012	82.13
1/28/2016	0001171E	CITI CREDIT CARD	WHAT A BURGER	18-2824-01-58011	94.52
1/28/2016	0001171E	CITI CREDIT CARD	MCDONALD'S	18-2824-01-58011	84.64
1/28/2016	0001171E	CITI CREDIT CARD	WHAT A BURGER	18-2824-01-58011	103.48
1/28/2016	0001171E	CITI CREDIT CARD	LITTLE CAESARS	18-2824-01-58011	92.80
1/28/2016	0001171E	CITI CREDIT CARD	CANDLEWOOD SUITES	03-6010-01-58000	224.54
1/28/2016	0001171E	CITI CREDIT CARD	DONINO'S	13-6200-01-59056	29.50
1/28/2016	0001171E	CITI CREDIT CARD	12/8/15 SHORTYS	18-2822-01-58011	375.84
1/28/2016	0001171E	CITI CREDIT CARD	SCHLOTZSKY'S	18-2821-01-58011	47.20
1/28/2016	0001171E	CITI CREDIT CARD	ROCKPORT PRINTING	18-2821-01-57301	60.00
1/28/2016	0001171E	CITI CREDIT CARD	QUICK TRIP	18-2821-01-58013	35.37
1/28/2016	0001171E	CITI CREDIT CARD	CROWN PLAZA	18-2821-01-57301	73.83
1/28/2016	0001171E	CITI CREDIT CARD	SUBWAY	18-2821-01-57301	23.35
1/28/2016	0001171E	CITI CREDIT CARD	QUICK TRIP	18-2821-01-57301	13.29
1/28/2016	0001171E	CITI CREDIT CARD	MARRIOTT	18-2821-01-57301	227.91
1/28/2016	0001171E	CITI CREDIT CARD	MARRIOTT	18-2821-01-57301	181.17
1/28/2016	0001171E	CITI CREDIT CARD	CORNER STORE	18-2821-01-57301	23.93
1/28/2016	0001171E	CITI CREDIT CARD	AMERICAN AIR MICHAEL CHAVEZ	18-2820-01-58000	435.20
1/28/2016	0001171E	CITI CREDIT CARD	AMERICAN AIR BAUERLE	18-2820-01-58000	435.20
1/28/2016	0001171E	CITI CREDIT CARD	ON THE BORDER	02-5100-01-20575	0.82
1/28/2016	0001171E	CITI CREDIT CARD	FURR'S FRESH BUFFET	02-5100-01-20575	0.89

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1/28/2016	0001171E	CITI CREDIT CARD	MCDONAL'S	18-2825-01-58011	108.27
1/28/2016	0001171E	CITI CREDIT CARD	SCHLOTZSKY'S	18-2825-01-58011	133.40
1/28/2016	0001171E	CITI CREDIT CARD	FAIRFIELD INN & SUITES	18-2825-01-58012	686.70
1/28/2016	0001171E	CITI CREDIT CARD	CORNER STORE	18-2825-01-58013	11.94
1/28/2016	0001171E	CITI CREDIT CARD	SHELL OIL	18-2825-01-58013	26.00
1/28/2016	0001171E	CITI CREDIT CARD	TIGER EXPRESS GAS	18-2825-01-58013	121.97
1/28/2016	0001171E	CITI CREDIT CARD	EL SOMBRERO MEXICAN	18-2825-01-58011	197.78
1/28/2016	0001171E	CITI CREDIT CARD	COMFORT SUITES	18-2825-01-58012	89.00
1/28/2016	0001171E	CITI CREDIT CARD	COMFORT SUITES	18-2825-01-58012	89.00
1/28/2016	0001171E	CITI CREDIT CARD	COMFORT SUITES	18-2825-01-58012	89.00
1/28/2016	0001171E	CITI CREDIT CARD	COMFORT SUITES	18-2825-01-58012	89.00
1/28/2016	0001171E	CITI CREDIT CARD	COMFORT SUITES	18-2825-01-58012	89.00
1/28/2016	0001171E	CITI CREDIT CARD	COMFORT SUITES	18-2825-01-58012	89.00
1/28/2016	0001171E	CITI CREDIT CARD	COMFORT SUITES	18-2825-01-58012	89.00
1/28/2016	0001171E	CITI CREDIT CARD	COMFORT SUITES	18-2825-01-58012	89.00
1/28/2016	0001171E	CITI CREDIT CARD	LOVE S TRAVEL	18-2825-01-58013	71.00
1/28/2016	0001171E	CITI CREDIT CARD	CHICKEN EXPRESS	18-2825-01-58011	129.74
1/28/2016	0001171E	CITI CREDIT CARD	GOLDEN CORRAL	18-2825-01-58011	167.86
1/28/2016	0001171E	CITI CREDIT CARD	CORNER STORE	18-2825-01-58013	69.01
1/28/2016	0001171E	CITI CREDIT CARD	OLIVE GARDEN	18-2825-01-58011	222.86
1/28/2016	0001171E	CITI CREDIT CARD	CICIS PIZZA	18-2825-01-58011	66.00
1/28/2016	0001171E	CITI CREDIT CARD	WHAT A BURGER	18-2825-01-58011	115.30
1/28/2016	0001171E	CITI CREDIT CARD	SPRINGHILL SUITES	18-2825-01-58012	556.60
1/28/2016	0001171E	CITI CREDIT CARD	TAQUERIA CHAPALA	18-2825-01-58011	45.18
1/28/2016	0001171E	CITI CREDIT CARD	CRACKER BARREL	18-2825-01-57301	26.98
1/28/2016	0001171E	CITI CREDIT CARD	ALAMO LUMBER COMP	18-2825-01-57500	12.53
1/28/2016	0001171E	CITI CREDIT CARD	JJ'S	18-2825-01-58013	24.70
1/28/2016	0001171E	CITI CREDIT CARD	MIRA'S SPORTS & MORE	18-2825-01-57503	58.00
1/28/2016	0001171E	CITI CREDIT CARD	CORNER'S CORNER	18-2825-01-58013	26.38
1/28/2016	0001171E	CITI CREDIT CARD	CORNER STORE	18-2825-01-58013	7.09
1/28/2016	0001171E	CITI CREDIT CARD	HILTON GARDEN INN	18-2825-01-58012	44.85
1/28/2016	0001171E	CITI CREDIT CARD	MURPHY	18-2825-01-58013	21.62
1/28/2016	0001171E	CITI CREDIT CARD	QUIKTRIP	18-2825-01-57301	23.00

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1/28/2016	0001171E	CITI CREDIT CARD	ON THE BORDER	18-2825-01-57301	14.99
1/28/2016	0001171E	CITI CREDIT CARD	CHEDDAR' RESTAURANT	18-2825-01-57301	16.84
1/28/2016	0001171E	CITI CREDIT CARD	FURR'S FRESH BUFFET	18-2825-01-57301	11.18
1/28/2016	0001171E	CITI CREDIT CARD	WALMART	34-7900-01-59030	253.31
1/28/2016	0001171E	CITI CREDIT CARD	WALMART	34-7975-01-59030	126.65
1/28/2016	0001171E	CITI CREDIT CARD	PIZZA HUT	34-7900-01-59030	213.78
1/28/2016	0001171E	CITI CREDIT CARD	PIZZA HUT	34-7975-01-59030	70.97
1/28/2016	0001171E	CITI CREDIT CARD	VENDINI	34-7900-01-59030	280.00
1/28/2016	0001171E	CITI CREDIT CARD	WALMART	34-7900-01-57500	127.36
1/28/2016	0001171E	CITI CREDIT CARD	DOLLAR TREE STORE, INC.	34-7900-01-57500	15.00
1/28/2016	0001171E	CITI CREDIT CARD	FAJITAVILLE GRILLE	34-7900-01-59030	637.26
1/28/2016	0001171E	CITI CREDIT CARD	FAJITAVILLE GRILLE	34-7975-01-59030	459.43
1/28/2016	0001171E	CITI CREDIT CARD	WALMART	34-7900-01-59030	138.32
1/28/2016	0001171E	CITI CREDIT CARD	WALMART	34-7975-01-59030	69.16
1/28/2016	0001171E	CITI CREDIT CARD	ACT TDHA REGISTRATION	01-3330-01-58000	125.00
1/28/2016	0001171E	CITI CREDIT CARD	ACT TDHA REGISTRATION	01-3330-01-58000	125.00
1/28/2016	0001171E	CITI CREDIT CARD	MAD MATTERS	01-3330-01-57500	136.88
1/28/2016	0001171E	CITI CREDIT CARD	WALMART	02-5100-01-57500	9.88
1/28/2016	0358494P	CITI CREDIT CARD	SHORTY'S PLACE	18-2821-01-58011	510.08
1/28/2016	0358494P	CITI CREDIT CARD	FIESTA FLAMBEAU	02-2004-04-57500	35.00
1/29/2016	0358495P	GILBERT F. MORENO	REMOVE/REPLACE ELEC HEAT STRIP	51-9100-01-57010	11,500.00
1/29/2016	0358496P	ALICE PEST CONTROL	CUST #40	03-6715-02-57500	78.00
1/29/2016	0358497P	BILL BEATTY INSURANCE AGENCY	PN 0127306803*PHLEBOTOMY	02-3800-01-59007	234.00
1/29/2016	0358498P	BRITE STAR SERVICES LTD	ACCT #2369-00000	01-3110-01-57500	6.84
1/29/2016	0358498P	BRITE STAR SERVICES LTD	ACCT #2369-00000 BV	01-3110-01-57500	6.84
1/29/2016	0358498P	BRITE STAR SERVICES LTD	ACCT #2369-00000 BV	03-6715-01-59016	194.82
1/29/2016	0358498P	BRITE STAR SERVICES LTD	ACCT #2369-00000 BV	03-6715-01-59016	222.07
1/29/2016	0358498P	BRITE STAR SERVICES LTD	ACCT #2369-00001 KV	03-6715-01-59016	34.95
1/29/2016	0358498P	BRITE STAR SERVICES LTD	ACCT #2369-00001 KV	03-6715-01-59016	34.95
1/29/2016	0358498P	BRITE STAR SERVICES LTD	ACCT #2369-00002 AL	03-6715-01-59016	28.52
1/29/2016	0358498P	BRITE STAR SERVICES LTD	ACCT #2369-00002 AL	03-6715-01-59016	28.52
1/29/2016	0358498P	BRITE STAR SERVICES LTD	ACCT #2369-00002 AL	03-6715-01-59016	28.52

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1/29/2016	0358498P	BRITE STAR SERVICES LTD	ACCT #2369-00002 AL	03-6715-01-59016	28.52
1/29/2016	0358499P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-6715-02-57500	403.18
1/29/2016	0358500P	HEB CREDIT RECEIVABLES DEPT308	ACCT #10035394000	02-6100-01-57500	48.19
1/29/2016	0358501P	KFP SERVICES	ANNUAL INSPECTION	03-6710-03-59012	175.00
1/29/2016	0358501P	KFP SERVICES	10# CLEAN GUARD	03-6710-03-59012	782.00
1/29/2016	0358502P	KOETTER FIRE PROTECTION	ANNUAL FIRE ALARM MONITORING	03-6710-02-59012	360.00
1/29/2016	0358502P	KOETTER FIRE PROTECTION	ANNUAL FIRE ALARM MONITORING	03-6710-03-59012	360.00
1/29/2016	0358502P	KOETTER FIRE PROTECTION	ANNUAL FIRE ALARM MONITORING	03-6710-04-59012	360.00
1/29/2016	0358503P	MARTINEZ MATERIALS	LOAD OF MORTAR SAND	03-6710-01-57500	275.00
1/29/2016	0358504P	MEDLINE IND INC	CUST #99258*SHEET SETS	02-3301-01-59007	122.08
1/29/2016	0358505P	OFFICE SYSTEMS 2000 INC.	ACCT #10756	02-5400-01-59024	75.09
1/29/2016	0358506P	REYES ELECTRICAL CONTRACTORS	RENOVATION FOR OFFICES & CMPT	03-6710-04-57401	3,572.50
1/29/2016	0358507P	SIGNATURE WELDING & FABRICATIO	MATERIAL	51-9100-01-57010	2,000.00
1/29/2016	0358507P	SIGNATURE WELDING & FABRICATIO	LABOR/MATERIAL	51-9100-01-57010	2,500.00
1/29/2016	0358508P	TEXAS WILSON OFFICE FURNITURE	FURNITURE FOR COUGAR CTR AL	51-9000-01-57000	4,375.22
1/29/2016	0358509P	UNIFIRST HOLDINGS INC.	CUST #907275 BV	03-6715-01-59016	144.56
1/29/2016	0358509P	UNIFIRST HOLDINGS INC.	CUST #936851 KV	03-6715-01-59016	13.70
1/29/2016	0358509P	UNIFIRST HOLDINGS INC.	CUST #936846 AL	03-6715-01-59016	19.40
1/29/2016	0358509P	UNIFIRST HOLDINGS INC.	CUST #907275	03-6715-01-59016	140.30
1/29/2016	0358510P	VALERO MARKETING & SUPPLY	ACCT #71263784*290909	01-3200-02-57500	17.71
1/29/2016	0358510P	VALERO MARKETING & SUPPLY	ACCT #71263784*520323	01-3200-02-57500	17.80
1/29/2016	0358510P	VALERO MARKETING & SUPPLY	71263784*030073*TR3/TRL4	01-3470-01-58003	23.18
1/29/2016	0358510P	VALERO MARKETING & SUPPLY	ACCT #71263784*055223*TR3/TRL7	01-3470-01-58003	13.45
1/29/2016	0358510P	VALERO MARKETING & SUPPLY	ACCT #71263784*440013*TR2/TRL4	01-3470-01-58003	29.38
1/29/2016	0358510P	VALERO MARKETING & SUPPLY	ACCT #71263784*370303*TR2/TRL5	01-3470-01-58002	21.31
1/29/2016	0358510P	VALERO MARKETING & SUPPLY	ACCT #71263784*400923	01-3470-01-58002	10.88
1/29/2016	0358510P	VALERO MARKETING & SUPPLY	71263784*520753*TR2/TRL5 GEN	01-3470-01-58009	54.42
1/29/2016	0358510P	VALERO MARKETING & SUPPLY	71263784*005273*TR2/TRL5	01-3470-01-58002	20.11
1/29/2016	0358510P	VALERO MARKETING & SUPPLY	ACCT #71263784*533069	02-2003-03-58000	7.65
1/29/2016	0358510P	VALERO MARKETING & SUPPLY	71263784*123149	02-4036-01-58000	15.94
1/29/2016	0358510P	VALERO MARKETING & SUPPLY	ACCT #71263784	03-6725-01-58013	541.80
1/29/2016	0358510P	VALERO MARKETING & SUPPLY	ACCT #71263784*272053	34-7630-01-58000	12.24

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1/29/2016	0358510P	VALERO MARKETING & SUPPLY	ACCT #71263784*373073	34-7630-01-58000	5.91
1/29/2016	0358511P	YANKEE BOOK PEDDLER, INC	CUST #11087-10	03-2050-01-57500	109.38
2/1/2016	0001000C	MIRA'S SPORTS & MORE	37 ADIDAS VNECK JERSEY	90-2826-01-59000	3,736.63
2/1/2016	0001001C	MIRA'S SPORTS & MORE	42 ADIDAS POWER ALLEY 3	90-2826-01-59000	2,047.50
2/1/2016	0001002C	MIRA'S SPORTS & MORE	40 ADIDAS HOMERUN PANT KNICKER	90-2826-01-59000	3,119.60
2/1/2016	0001003C	MIRA'S SPORTS & MORE	65 ADIDAS CUSTOM CAPS	90-2826-01-59000	1,299.35
2/1/2016	0001004C	MIRA'S SPORTS & MORE	45 ADIDAD CUSTOM CAPS	90-2826-01-59000	899.55
2/1/2016	0001005C	MIRA'S SPORTS & MORE	21 ADIDAS POLOS	90-2826-01-59000	744.00
2/1/2016	0001006C	MIRA'S SPORTS & MORE	7 ADIDAS JACKET	90-2826-01-59000	367.00
2/1/2016	0001007C	MIRA'S SPORTS & MORE	7 ADIDAS TEAM SHORT W/POCKETS	90-2826-01-59000	189.00
2/1/2016	0001008C	MIRA'S SPORTS & MORE	BASES & HOME PLATE	90-2826-01-59000	78.75
2/1/2016	0001009C	MIRA'S SPORTS & MORE	4 ADIDAS BATTING GLOVE	90-2826-01-59000	112.00
2/1/2016	0001010C	MIRA'S SPORTS & MORE	7 ADIDAS JACKET	90-2826-01-59000	325.00
2/3/2016	0358512P	AB STUDENT SERVICES INC.	Covers	02-6020-01-57500	9,514.05
2/3/2016	0358512P	AB STUDENT SERVICES INC.	Sure Seal Mailers	02-6020-01-57500	750.00
2/3/2016	0358512P	AB STUDENT SERVICES INC.	SHPG/HDLG	02-6020-01-57500	898.52
2/3/2016	0358513P	AIRGAS USA LLC	2258835 BV*1044029102	01-3100-01-57500	599.69
2/3/2016	0358514P	AT&T MOBILITY	287265894298*12/19/15-1/18/16	34-7800-01-59000	180.68
2/3/2016	0358514P	AT&T MOBILITY	287265894298*12/19/15-1/18/16	34-7900-01-59000	119.43
2/3/2016	0358514P	AT&T MOBILITY	287265894298*12/19/15-1/18/16	34-7975-01-59000	119.43
2/3/2016	0358515P	BECK BROS. INC.	HEATING WATER LEAK BID	03-6700-01-56450	488.00
2/3/2016	0358516P	BILL BEATTY INSURANCE AGENCY	PN 0127306803*COSMETOLOGY	02-3020-03-59007	36.00
2/3/2016	0358516P	BILL BEATTY INSURANCE AGENCY	PN 0127306803*COSMETOLOGY	02-3020-04-59007	63.00
2/3/2016	0358516P	BILL BEATTY INSURANCE AGENCY	PN 0127306803*CNA	02-3301-01-59007	459.00
2/3/2016	0358516P	BILL BEATTY INSURANCE AGENCY	PN 0127306803*PHLEBOTOMY	02-3800-01-59007	135.00
2/3/2016	0358517P	CDW GOVERNMENT INC	CUST #2753562*HP LASERJET PRO	02-4090-01-57001	381.08
2/3/2016	0358517P	CDW GOVERNMENT INC	CUST #2753562*BLK TONER	02-5210-01-57500	92.32
2/3/2016	0358517P	CDW GOVERNMENT INC	CUST #2753562*CISCO UC 2PORT	02-5210-01-57500	414.24
2/3/2016	0358518P	CITY OF BEEVILLE	ACCT #63-1080-01*11/27-12/27	03-6800-01-59601	101.25
2/3/2016	0358518P	CITY OF BEEVILLE	ACCT #63-1100-00*11/27-12/27	03-6800-01-59601	3,020.74
2/3/2016	0358518P	CITY OF BEEVILLE	ACCT #63-1110-00*11/27-12/27	11-1410-01-59601	1,134.95
2/3/2016	0358518P	CITY OF BEEVILLE	ACCT #63-1120-00*11/27-12/27	11-1400-01-59601	368.67

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2/3/2016	0358518P	CITY OF BEEVILLE	ACCT #63-1140-00*11/27-12/27	12-1420-01-59601	41.40
2/3/2016	0358519P	CITY OF PLEASANTON	ACCT #21-1665-03*12/15-1/15	03-6800-04-59601	299.13
2/3/2016	0358520P	CURTIS 1000 INC	CUST #111409*K. CUYLER	01-2500-01-57500	47.47
2/3/2016	0358521P	DELL MARKETING	CUST #8477169*24 MONITOR	02-5210-01-57500	199.99
2/3/2016	0358522P	DISCOUNT SCHOOL SUPPLY	ACCT #0008249500*POSTER BOARD	01-3000-01-57500	24.76
2/3/2016	0358522P	DISCOUNT SCHOOL SUPPLY	TYE DYE KIT	01-3000-01-57500	25.99
2/3/2016	0358522P	DISCOUNT SCHOOL SUPPLY	SPRAY-ON TYE DYE	01-3000-01-57500	18.99
2/3/2016	0358522P	DISCOUNT SCHOOL SUPPLY	BUTTERFLY TREASURE BOXES	01-3000-01-57500	12.99
2/3/2016	0358522P	DISCOUNT SCHOOL SUPPLY	TEXAS SNOWFLAKES	01-3000-01-57500	21.99
2/3/2016	0358522P	DISCOUNT SCHOOL SUPPLY	LAMINATING POUCHES	01-3000-01-57500	54.99
2/3/2016	0358523P	FERGUSON ENTERPRISES INC.	CUST #159807	03-6710-01-57500	17.60
2/3/2016	0358524P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*FORMS	01-3330-01-57500	198.70
2/3/2016	0358524P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*ELI CRTDG	01-2500-01-57500	201.82
2/3/2016	0358524P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*WHITE COPY PAPER	01-2500-01-57500	140.00
2/3/2016	0358524P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*WHITE COPY PAPER	01-2700-01-57500	84.00
2/3/2016	0358524P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*INKJOY PEN	01-2700-01-57500	11.89
2/3/2016	0358524P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*300RT PEN	01-2700-01-57500	11.68
2/3/2016	0358524P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*550RT PEN	01-2700-01-57500	36.90
2/3/2016	0358524P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*WHITE COPY PAPER	01-2100-01-57500	140.00
2/3/2016	0358524P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*WHITE COPY PAPER	01-2110-01-57500	140.00
2/3/2016	0358524P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*WHITE COPY PAPER	01-2600-01-57500	140.00
2/3/2016	0358524P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*COPY PAPER	02-2009-04-57500	123.75
2/3/2016	0358524P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-2001-01-57500	24.59
2/3/2016	0358524P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*ELI CRTDG	34-7623-01-57500	114.43
2/3/2016	0358524P	GATEWAY PRINTING & OFFICE SUPP	CUST #WHITE COPY PAPER	34-7623-01-57500	140.00
2/3/2016	0358524P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*DOOR SIGNS	34-7630-01-57500	105.00
2/3/2016	0358525P	GREAT WESTERN DINING SERVICE	UNIT 1019*UNIT 1019*BOARD MTG	02-4010-01-57500	78.00
2/3/2016	0358525P	GREAT WESTERN DINING SERVICE	UNIT 1019*GALLERY	17-2900-01-57500	175.00
2/3/2016	0358526P	GREATAMERICA FINANCIAL SVCS	003-0727767-000*1/11-2/10	02-2003-03-59057	105.00
2/3/2016	0358526P	GREATAMERICA FINANCIAL SVCS	LC	02-2003-03-59057	26.00
2/3/2016	0358526P	GREATAMERICA FINANCIAL SVCS	PROPERTY TAX	02-2003-03-59057	54.37
2/3/2016	0358527P	JOHNSON CONTROLS INC.	CUST #1006018*12/1/15-2/29/16	03-6710-01-59012	8,000.00

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2/3/2016	0358528P	THE LIBRARY STORE	CUST #12057	03-2050-01-57500	92.67
2/3/2016	0358529P	LOWE'S COMPANIES INC.	ACCT #99002224964	03-6715-03-57500	42.61
2/3/2016	0358530P	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	4.09
2/3/2016	0358530P	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	9.12
2/3/2016	0358530P	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	60.80
2/3/2016	0358530P	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	15.27
2/3/2016	0358530P	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6715-02-57500	18.23
2/3/2016	0358530P	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6715-03-57500	8.22
2/3/2016	0358531P	MARY MOTZ	ENCYCLOPEDIA OF CAREERS	03-2050-01-57500	435.00
2/3/2016	0358532P	NDS LEASING	CUST #125724*402-0125724-001	02-4020-01-57501	751.00
2/3/2016	0358533P	OFFICE SYSTEMS 2000 INC.	ACCT #10755	02-2003-03-57500	210.00
2/3/2016	0358533P	OFFICE SYSTEMS 2000 INC.	FREIGHT	02-2003-03-57500	11.14
2/3/2016	0358534P	PLEASANTON EXPRESS	1/6/16 AD #17513	02-4020-01-59014	224.25
2/3/2016	0358534P	PLEASANTON EXPRESS	ACCT #1190	02-4020-01-59014	224.25
2/3/2016	0358535P	RDA-PROMART CORPUS	CUST #00416	01-3020-03-57500	57.15
2/3/2016	0358535P	RDA-PROMART CORPUS	CUST #00416	01-3020-03-57500	16.15
2/3/2016	0358536P	RELIANT ENERGY DEPT 0954	ACCT #6540910-4*12/17-1/20	03-6800-02-59603	4,308.86
2/3/2016	0358537P	SHOWCASE ENTERTAINMENT INC	5TH/12 AD AL/BV/KV*AD INSERTIO	02-4020-01-59014	1,080.00
2/3/2016	0358537P	SHOWCASE ENTERTAINMENT INC	6TH/12 AD AL/BV/KV	02-4020-01-59014	855.00
2/3/2016	0358538P	SOUTHERN PAPER & CHEMICAL CO	CUST #0001256	03-6715-01-57500	717.61
2/3/2016	0358539P	STERICYCLE INC	CUST #2037397*MONTHLY CHARGE	02-3300-04-59007	75.00
2/3/2016	0358539P	STERICYCLE INC	MONTHLY FUEL CHARGE	02-3300-04-59007	5.25
2/3/2016	0358539P	STERICYCLE INC	MONTHLY ENERGY CHARGE	02-3300-04-59007	1.33
2/3/2016	0358539P	STERICYCLE INC	ENVIRONMENTAL/REGULATORY FEE	02-3300-04-59007	8.25
2/3/2016	0358540P	TIME WARNER CABLE	8260180780000913*2/1-2/29	02-5410-01-59600	502.81
2/3/2016	0358540P	TIME WARNER CABLE	8260180081726729*2/5-3/4	02-5410-01-59600	7,802.46
2/3/2016	0358541P	UNIFIRST HOLDINGS INC.	CUST #936846 AL	03-6715-01-59016	19.40
2/3/2016	0358541P	UNIFIRST HOLDINGS INC.	CUST #936851 KV	03-6715-01-59016	13.70
2/3/2016	0358541P	UNIFIRST HOLDINGS INC.	ACCT #907275 BV	03-6715-01-59016	142.47
2/3/2016	0358542P	XEROX CORPORATION	715430807*NOV*PL LIBRARY	02-1915-01-59200	178.38
2/3/2016	0358542P	XEROX CORPORATION	715430807*EXCESS 10/30-11/30	02-1915-01-59200	25.20
2/3/2016	0358542P	XEROX CORPORATION	717190664*NOV*AL LIBRARY	02-1915-01-59200	189.81

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2/3/2016	0358542P	XEROX CORPORATION	717190664*EXCESS 11/4-11/30	02-1915-01-59200	1.40
2/3/2016	0358542P	XEROX CORPORATION	711931253*DEC*MAIL ROOM	02-1915-01-59200	1,569.16
2/3/2016	0358542P	XEROX CORPORATION	712046044*JAN*PL	02-1915-01-59200	493.66
2/3/2016	0358542P	XEROX CORPORATION	712046044*COLOR	02-1915-01-59200	195.15
2/3/2016	0358542P	XEROX CORPORATION	713044865*DEC*KV	02-1915-01-59200	406.46
2/3/2016	0358542P	XEROX CORPORATION	713044865*COLOR	02-1915-01-59200	12.47
2/3/2016	0358542P	XEROX CORPORATION	714897956*DEC*FA	02-1915-01-59200	260.98
2/3/2016	0358542P	XEROX CORPORATION	714897980*DEC*E BLDG	02-1915-01-59200	385.69
2/3/2016	0358542P	XEROX CORPORATION	714897980*COLOR	02-1915-01-59200	122.67
2/3/2016	0358542P	XEROX CORPORATION	714986304*DEC*COUNSELING	02-1915-01-59200	335.21
2/3/2016	0358542P	XEROX CORPORATION	714986304*COLOR	02-1915-01-59200	27.16
2/3/2016	0358542P	XEROX CORPORATION	714986338*DEC*T BLDG	02-1915-01-59200	219.67
2/3/2016	0358542P	XEROX CORPORATION	715028510*DEC*C BLDG	02-1915-01-59200	302.85
2/3/2016	0358542P	XEROX CORPORATION	715404380*DEC*KV COUNSELING	02-1915-01-59200	303.38
2/3/2016	0358542P	XEROX CORPORATION	715404380*COLOR	02-1915-01-59200	20.80
2/3/2016	0358542P	XEROX CORPORATION	715412565*DEC*NURSING	02-1915-01-59200	464.58
2/3/2016	0358542P	XEROX CORPORATION	715412565*COLOR	02-1915-01-59200	15.28
2/3/2016	0358542P	XEROX CORPORATION	715412581*DEC*DAYCARE	02-1915-01-59200	256.54
2/3/2016	0358542P	XEROX CORPORATION	715412581*COLOR	02-1915-01-59200	4.99
2/3/2016	0358542P	XEROX CORPORATION	715681078*DEC*PERSONNEL	02-1915-01-59200	320.48
2/3/2016	0358542P	XEROX CORPORATION	717190672*DEC*AL COUNSELING	02-1915-01-59200	252.66
2/3/2016	0358542P	XEROX CORPORATION	717190672*EXCESS 11/21-12/21	02-1915-01-59200	2.81
2/3/2016	0358542P	XEROX CORPORATION	717613392*DEC*AL NURSING	02-1915-01-59200	260.81
2/3/2016	0358542P	XEROX CORPORATION	717709018*DEC*BUS OFFICE	02-1915-01-59200	216.21
2/3/2016	0358542P	XEROX CORPORATION	718168917*DEC*DENTAL	02-1915-01-59200	89.89
2/3/2016	0358542P	XEROX CORPORATION	718168925*DEC*GYM-STOCKTON	02-1915-01-59200	77.33
2/3/2016	0358542P	XEROX CORPORATION	082806261*DEC*GYM	02-1915-01-59200	77.33
2/3/2016	0358542P	XEROX CORPORATION	718338270*DEC*COUNSELING	02-1915-01-59200	156.69
2/3/2016	0358542P	XEROX CORPORATION	718338270*EXCESS 11/21-12/21	02-1915-01-59200	6.92
2/3/2016	0358542P	XEROX CORPORATION	720119478*DEC*FOUNDATION	02-6410-01-59200	138.50
2/3/2016	0358542P	XEROX CORPORATION	720119478*DEC*IE	02-1915-01-59200	138.51
2/3/2016	0358542P	XEROX CORPORATION	720577360*DEC*AL	02-1915-01-59200	477.56

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2/3/2016	0358542P	XEROX CORPORATION	720577360*COLOR	02-1915-01-59200	267.25
2/3/2016	0358542P	XEROX CORPORATION	721640712*DEC*DUAL ENROLLMENT	02-1915-01-59200	237.15
2/3/2016	0358542P	XEROX CORPORATION	721816056*DEC*IT	02-1915-01-59200	179.32
2/3/2016	0358542P	XEROX CORPORATION	721827293*DEC*CE	02-1915-01-59200	211.05
2/3/2016	0358542P	XEROX CORPORATION	721827293*COLOR	02-1915-01-59200	280.57
2/3/2016	0358542P	XEROX CORPORATION	721871390*DEC*DEANS	02-1915-01-59200	477.24
2/3/2016	0358542P	XEROX CORPORATION	721871390*COLOR	02-1915-01-59200	4.67
2/3/2016	0358542P	XEROX CORPORATION	717613616*DEC*AL ETS	34-7800-02-59200	258.51
2/3/2016	0358542P	XEROX CORPORATION	718168941*DEC*TRIO	34-7900-01-59000	166.87
2/3/2016	0358542P	XEROX CORPORATION	718168941*DEC*TRIO	34-7975-01-59000	166.86
2/3/2016	0358542P	XEROX CORPORATION	717613616*JAN*AL ETS	34-7800-02-59200	258.51
2/3/2016	0358542P	XEROX CORPORATION	717613616*EXCESS 12/21-1/21	34-7800-02-59200	10.43
2/3/2016	0358543P	YANKEE BOOK PEDDLER, INC	CUST #11087-10	03-2050-01-57500	231.84
2/3/2016	0358544A	FRANKLIN TEMPLETON	TSA Deductions	99-0500-01-20859	350.00
2/3/2016	0358545A	JEFFERSON NATIONAL	ORP Deductions	99-0500-01-20819	485.83
2/3/2016	0358545A	JEFFERSON NATIONAL	TSA Deductions	99-0500-01-20867	25.00
2/3/2016	0358546A	LIFE INSURANCE CO OF THE SW	TSA Deductions	99-0500-01-20868	575.00
2/3/2016	0358547A	LINCOLN FINANCIAL GROUP	ORP Deductions	99-0500-01-20836	2,042.71
2/3/2016	0358548A	MG TRUST CO.-403(b) ASP	ORP Deductions	99-0500-01-20834	2,194.22
2/3/2016	0358548A	MG TRUST CO.-403(b) ASP	TSA Deductions	99-0500-01-20887	675.00
2/3/2016	0358549A	MG TRUST COMPANY	ORP Deductions	99-0500-01-20832	588.33
2/3/2016	0358550A	NATIONAL STUDENT LOAN PROGRAM	Oliver, T xxx.xx.2930	99-0500-01-20920	406.67
2/3/2016	0358551A	SECURITY BENEFIT	ORP Deductions	99-0500-01-20835	1,372.51
2/3/2016	0358551A	SECURITY BENEFIT	TSA Deductions	99-0500-01-20886	80.00
2/3/2016	0358552A	TEXAS GUARANTEED STD LOAN CORP	Issasi, I xxx.xx.3685	99-0500-01-20908	630.26
2/3/2016	0358552A	TEXAS GUARANTEED STD LOAN CORP	Morgan, C xxx.xx.4585	99-0500-01-20908	780.55
2/3/2016	0358553A	USAA LIFE INSURANCE CO.	ORP Deductions	99-0500-01-20829	1,190.62
2/3/2016	0358554A	VANGUARD	ORP Deductions	99-0500-01-20827	989.01
2/3/2016	0358554A	VANGUARD	TSA Deductions	99-0500-01-20853	800.00
2/4/2016	0358555P	NOEMI AGUILAR	NOV 2015*PETTUS HS TO TEACH	01-3000-01-58000	124.02
2/4/2016	0358555P	NOEMI AGUILAR	12/2 & 7*PETTUS HS TO TEACH	01-3000-01-58000	31.00
2/4/2016	0358555P	NOEMI AGUILAR	12/2*CC WRK W/STDNTS CDACE CLS	02-3800-01-58000	43.68

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2/4/2016	0358556P	CHERYL BAIRD	2/7-8*SA COE PROJ EVAL CONFRNC	34-7900-01-58000	111.61
2/4/2016	0358556P	CHERYL BAIRD	2/7-8*SA COE PROJ EVAL CONFRNC	34-7975-01-58000	111.61
2/4/2016	0358557P	KARL CLARK	2/24-29*HOUSTON TCCTA CONFRNCE	01-2700-02-58000	625.00
2/4/2016	0358558P	JUAN FLORES	1/16*KV MOWED/WEEDED GRASS	03-6710-03-59012	125.00
2/4/2016	0358559P	BOBBIE JO HILL	2/24-29*HOUSTON TCCTA CONFRNCE	01-2610-01-58000	818.29
2/4/2016	0358560P	BEJAE SWEATT	9/4*VS NECC TX SOCCER MUSIC	18-2821-01-57302	50.00
2/4/2016	0358560P	BEJAE SWEATT	9/5*VS PARIS TX SOCCER MUSIC	18-2821-01-57302	50.00
2/4/2016	0358561P	TASSSP	2016 TASSSP ANN CONF REG FEE	34-7800-01-58000	350.00
2/8/2016	0358562P	AMEGY BANK	MTN2013 INTEREST PAYMENT	75-9500-01-20510	1,726.66
2/8/2016	0358562P	AMEGY BANK	MTN2013 INTEREST PAYMENT	75-9500-01-59515	18,993.24
2/8/2016	0358563P	BB&T GOVERNMENTAL FINANCE	MTN2011 INTEREST PAYMENT	75-9500-01-20510	3,233.48
2/8/2016	0358563P	BB&T GOVERNMENTAL FINANCE	MTN2011 INTEREST PAYMENT	75-9500-01-59515	35,568.22
2/8/2016	0358564P	BB&T ITEM PROCESSING CENTER	CFRB2013 INTEREST PAYMENT	75-9500-01-20510	4,151.16
2/8/2016	0358564P	BB&T ITEM PROCESSING CENTER	CFRB2013 INTEREST PAYMENT	75-9500-01-59515	45,662.79
2/8/2016	0358564P	BB&T ITEM PROCESSING CENTER	MTN2011 INTEREST PAYMENT	75-9500-01-59515	866.23
2/8/2016	0358565P	CHASE BANK	MTN2014 INTEREST PAYMENT	75-9500-01-20510	1,428.60
2/8/2016	0358565P	CHASE BANK	MTN2014 INTEREST PAYMENT	75-9500-01-59515	15,714.70
2/8/2016	0358566P	FIRST NATIONAL BANK-BEEVILLE	8845893210 PRINCIPAL 3 OF 8	03-6710-01-57401	26,931.94
2/8/2016	0358566P	FIRST NATIONAL BANK-BEEVILLE	8845893210 INTEREST 3 OF 8	75-9500-01-59515	1,459.10
2/8/2016	0358567P	THE HARTFORD	TRIO PROGRAMS-ACCT 14233748	02-5100-01-57500	0.45
2/8/2016	0358568P	MCGRIFF SEIBELS & WILLIAMS	41054938-100*PN 105904739 3/1	02-4200-01-59060	2,103.00
2/8/2016	0358568P	MCGRIFF SEIBELS & WILLIAMS	41054938-100*PN 105904739 3/1	02-4200-01-10045	2,103.00
2/8/2016	0358570A	TEXAS BOOK COMPANY	ACCT #124000000006000	02-6000-01-57500	59.94
2/8/2016	0358570A	TEXAS BOOK COMPANY	ACCT #124000000004020	02-4020-01-59014	293.88
2/8/2016	0358570A	TEXAS BOOK COMPANY	ACCT #124000000004020	02-4020-01-59014	(293.88)
2/8/2016	0358570A	TEXAS BOOK COMPANY	ACCT #124000000004020	02-4020-01-59014	(526.85)
2/8/2016	0358570A	TEXAS BOOK COMPANY	ACCT #124000000006000	02-6000-01-57500	57.57
2/8/2016	0358570A	TEXAS BOOK COMPANY	ACCT #124000000004020	02-4020-01-59014	526.85
2/8/2016	0358570A	TEXAS BOOK COMPANY	ACCT #124000000007900	34-7975-01-59030	(2,121.55)
2/8/2016	0358570A	TEXAS BOOK COMPANY	ACCT #1240000000060000	02-6000-01-57500	20.79
2/8/2016	0358570A	TEXAS BOOK COMPANY	ACCT #1240000000060000	02-6000-01-57500	23.99
2/8/2016	0358570A	TEXAS BOOK COMPANY	ACCT #124000000007900	34-7900-01-59030	265.49

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2/8/2016	0358570A	TEXAS BOOK COMPANY	ACCT #124000000007975	34-7975-01-59030	412.52
2/8/2016	0358570A	TEXAS BOOK COMPANY	ACCT #124000000006000*POLO	02-6000-01-57500	17.59
2/8/2016	0358570A	TEXAS BOOK COMPANY	ACCT #124000000004000	02-4000-01-59000	(368.04)
2/8/2016	0358570A	TEXAS BOOK COMPANY	ACCT #124000000004000*SCANTRON	02-4000-01-59000	1,283.50
2/8/2016	0358570A	TEXAS BOOK COMPANY	ACCT #124000000005200*SHIRTS	02-5210-01-59000	335.86
2/8/2016	0358570A	TEXAS BOOK COMPANY	ACCT #124000000006000	02-6000-01-57500	120.85
2/8/2016	0358570A	TEXAS BOOK COMPANY	ACCT #124000000004000	02-4000-01-59000	(267.55)
2/8/2016	0358570A	TEXAS BOOK COMPANY	ACCT #124000000004000	02-4000-01-59000	21.99
2/8/2016	0358570A	TEXAS BOOK COMPANY	ACCT #124000000004000	02-4000-01-59000	(21.99)
2/8/2016	0358570A	TEXAS BOOK COMPANY	ACCT #124000000004000	02-4000-01-59000	17.59
2/8/2016	0358570A	TEXAS BOOK COMPANY	ACCT #124000000003100	02-3100-01-59007	17.80
2/8/2016	0358570A	TEXAS BOOK COMPANY	ACCT #124000000003100	02-3100-01-59007	23.35
2/8/2016	0358570A	TEXAS BOOK COMPANY	ACCT #124000000003100	02-3100-01-59007	27.80
2/8/2016	0358570A	TEXAS BOOK COMPANY	ACCT #124000000003100	02-3100-01-59007	46.70
2/8/2016	0358570A	TEXAS BOOK COMPANY	ACCT #124000000003100	02-3100-01-59007	26.70
2/8/2016	0358570A	TEXAS BOOK COMPANY	ACCT #124000000007900	34-7975-01-59030	2,121.55
2/10/2016	0001036C	COASTAL BEND COLL. FOUNDATION	TRANSFER DIRKS ENDOWMENT	90-0005-01-10008	35,000.00
2/10/2016	0358571P	ADOBE MINI-STORAGE, LLC	UB ANNUAL STORAGE RENTAL FEES	34-7900-01-59000	660.00
2/10/2016	0358571P	ADOBE MINI-STORAGE, LLC	GOST ANNUAL STORAGE RENTAL FEE	34-7975-01-59000	660.00
2/10/2016	0358572P	ALICE CHAMBER OF COMMERCE	CHAMBER MEMBERSHIP	02-5820-01-59054	285.00
2/10/2016	0358573P	JASON EDWARD ALVAREZ	JAN 2016*BV CAMPUS SECURITY	03-6705-01-56460	480.00
2/10/2016	0358574P	AMERICAN WELDING SOCIETY, INC	AWS MEMBERSHIP FEE-RICK TREVIN	02-2006-06-57500	258.00
2/10/2016	0358575P	CHERYL BAIRD	3/12*CAREER DAY STIPEND LNCH/C	34-7900-01-59030	2,125.00
2/10/2016	0358575P	CHERYL BAIRD	3/12*CAREER DAY STIPEND LNCH/C	34-7975-01-59030	1,250.00
2/10/2016	0358576P	CHERYL BAIRD	4/2*SPCL OLYM/CULT OUTING	34-7900-01-59030	2,550.00
2/10/2016	0358576P	CHERYL BAIRD	4/2*SPCL OLYM/CULT OUTING	34-7975-01-59030	1,550.00
2/10/2016	0358577P	CHERYL BAIRD	2/27-3/2*GALVESTON 43RD TASSSP	34-7975-01-58000	222.32
2/10/2016	0358577P	CHERYL BAIRD	2/27-3/2*GALVESTON 43RD TASSSP	34-7900-01-58000	222.32
2/10/2016	0358578P	DAMIAN ANTHONY BALDERAS	JAN 2016*PL CAMPUS SECURITY	03-6705-04-56460	240.00
2/10/2016	0358579P	GREGORY K. BARON	JAN 2016*BV CAMPUS SECURITY	03-6705-01-56460	400.00
2/10/2016	0358580P	AMANDA BARRERA	10/6*CC E2E MEETING	02-2003-03-58000	50.72
2/10/2016	0358580P	AMANDA BARRERA	10/16*BV MAXINET SOFTWARE MTG	02-2003-03-58000	86.25

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2/10/2016	0358580P	AMANDA BARRERA	10/23*BV ACADEMIC CALENDAR MTG	02-2003-03-58000	86.25
2/10/2016	0358580P	AMANDA BARRERA	10/28*BV TITLE IX TRAINING SL	02-2003-03-58000	35.00
2/10/2016	0358581P	MAHIR BERKHADLEY	10/31/15*CBC VS SAM HOUSTON	18-2824-01-57302	140.00
2/10/2016	0358582P	KIRAN BHAKTA	JAN 2016*IBC/PROSPERITY DEPOST	02-5100-01-58000	41.94
2/10/2016	0358583P	SCOTT R BIEBER	1/16*SAN JACINTO WBB OFFICIAL	18-2825-01-57302	140.00
2/10/2016	0358584P	CALIFORNIA STATE DISBURSEMENT	0370022240385 JACKSON D 021016	99-0500-01-20907	185.00
2/10/2016	0358585P	WILLIAM A. CARTER	1/6*OFFICIAL WBB VS TVCC	18-2825-01-57302	140.00
2/10/2016	0358586P	DELA CASTILLO	1/26-27*AL/KV/PL VTC TRAINING	02-5100-01-58000	164.21
2/10/2016	0358586P	DELA CASTILLO	2/4*KV-NORMA USED CAR TO COVER	02-5100-01-58000	79.92
2/10/2016	0358587P	DELA CASTILLO	2/10-11*AUSTIN TACCBO CFO MTG	02-5100-01-58000	258.69
2/10/2016	0358588P	ROLAND CHAVARRIA	1/11-15*BV TO TEACH CLASSES	01-3100-01-58000	312.66
2/10/2016	0358588P	ROLAND CHAVARRIA	1/19-21*PL TO TEACH CLASSES	01-3100-01-58000	305.22
2/10/2016	0358589P	CARMELA CONTRERAS	2/27-3/2*GALVESTON 43RD TASSP	34-7975-01-58000	98.50
2/10/2016	0358589P	CARMELA CONTRERAS	2/27-3/2*GALVESTON 43RD TASSP	34-7900-01-58000	98.50
2/10/2016	0358590P	DRAGON FIRE SYSTEMS	ANNUAL EXTINGUISHER SERVICE	12-1420-01-57500	99.00
2/10/2016	0358590P	DRAGON FIRE SYSTEMS	SERVICE CHARGE	12-1420-01-57500	12.50
2/10/2016	0358591P	DANNY FEITEL	1/2*TVCC MBB OFFICIAL	18-2824-01-57302	140.00
2/10/2016	0358591P	DANNY FEITEL	1/9*PARIS MBB OFFICIAL	18-2824-01-57302	140.00
2/10/2016	0358592P	CRISTELA G. FLORES	2/27-3/2*GALVESTON 43RD TASSP	34-7975-01-58000	197.00
2/10/2016	0358593P	GUADALUPE GANCERES	12/4-7*HOUSTON 2015 SACSCOC MT	02-4037-01-58000	85.00
2/10/2016	0358593P	GUADALUPE GANCERES	1/21*CAKE FOR WSST RIBBON CUTT	03-6010-01-57500	44.98
2/10/2016	0358594P	EDDIE GARCIA	JAN 2016*BV CAMPUS SECURITY	03-6705-01-56460	160.00
2/10/2016	0358595P	RICHARD L. GARCIA	1/2*TVCC MBB SCOREBOARD	18-2825-01-57302	30.00
2/10/2016	0358595P	RICHARD L. GARCIA	1/6*TVCC WBB SCOREBOARD	18-2825-01-57302	30.00
2/10/2016	0358595P	RICHARD L. GARCIA	1/9*PARIS WBB SCOREBOARD	18-2825-01-57302	30.00
2/10/2016	0358595P	RICHARD L. GARCIA	1/16*LAMAR STATE MBB SCOREBRD	18-2825-01-57302	30.00
2/10/2016	0358595P	RICHARD L. GARCIA	1/16*SAN JACINTO WBB SCOREBRD	18-2825-01-57302	30.00
2/10/2016	0358595P	RICHARD L. GARCIA	1/20*BOSSIER PARISH WBB SCRBRD	18-2825-01-57302	30.00
2/10/2016	0358596P	LORA GARCIA	1/16*SAN JACINTO TICKET OFFICE	18-2824-01-57302	50.00
2/10/2016	0358596P	LORA GARCIA	1/16*LAMAR STATE TICKET OFFICE	18-2824-01-57302	50.00
2/10/2016	0358597P	GEORGE WEST ISD	12/5,12,13*UB MTG BUS FEES	34-7900-01-59000	285.49
2/10/2016	0358597P	GEORGE WEST ISD	12/5,12,13*GOST MTG BUS FEES	34-7975-01-59000	142.74

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2/10/2016	0358597P	GEORGE WEST ISD	1/9*UB MTG BUS FEES	34-7900-01-59000	96.98
2/10/2016	0358597P	GEORGE WEST ISD	1/9*GOST MTG BUS FEES	34-7975-01-59000	48.49
2/10/2016	0358597P	GEORGE WEST ISD	1/23*UB MTG BUS FEES	34-7900-01-59000	120.62
2/10/2016	0358597P	GEORGE WEST ISD	1/23*GOST MTG BUS FEES	34-7975-01-59000	60.32
2/10/2016	0358598P	AMY GONZALES	3/19-23*CA AHSIE 8TH ANN CONF	34-7623-01-58000	375.99
2/10/2016	0358599P	JOHNNY G. GONZALES	JAN 2016*PL CAMPUS SECURITY	03-6705-04-56460	600.00
2/10/2016	0358600P	MELISSA GONZALES	TSI REFUND* DID NOT NEED TEST	02-2040-01-41360	29.00
2/10/2016	0358601P	GREAT WESTERN DINING SERVICE	FACULTY TRAINING LUNCHEON	02-5150-01-59059	165.00
2/10/2016	0358602P	ERNEST GUERRA	JAN 2016*PL CAMPUS SECURITY	03-6705-04-56460	360.00
2/10/2016	0358603P	GUTIERREZ, MARY O.	SEPT 2015*IBC-BANK DEPOSITS	02-2003-03-58000	13.80
2/10/2016	0358603P	GUTIERREZ, MARY O.	OCT 2015*IBC-BANK DEPOSITS	02-2003-03-58000	11.96
2/10/2016	0358603P	GUTIERREZ, MARY O.	NOV 2015*IBC-BANK DEPOSITS	02-2003-03-58000	7.36
2/10/2016	0358603P	GUTIERREZ, MARY O.	DEC 2015*IBC-BANK DEPOSITS	02-2003-03-58000	8.28
2/10/2016	0358603P	GUTIERREZ, MARY O.	1/4/16*IBC-BANK DEPOSITS	02-2003-03-58000	0.86
2/10/2016	0358603P	GUTIERREZ, MARY O.	SEPT-DEC 2015*POST OFFICE	02-2003-03-58000	14.74
2/10/2016	0358604P	KYLE PATRICK HASLER	11/6/15 OLLU GAME OFFICAL	18-2824-01-57302	140.00
2/10/2016	0358605P	HOBLIT FERGUSON DARLING LLP	DEC 2015*GENERAL MATTERS	02-4100-01-59020	1,013.00
2/10/2016	0358606P	HOUGHTON MIFFLIN HARCOURT	Reasoning Through Language Art	02-3800-01-57500	113.40
2/10/2016	0358606P	HOUGHTON MIFFLIN HARCOURT	Mathematical Reasoning	02-3800-01-57500	113.40
2/10/2016	0358606P	HOUGHTON MIFFLIN HARCOURT	Instructor's Guide	02-3800-01-57500	162.30
2/10/2016	0358606P	HOUGHTON MIFFLIN HARCOURT	SHIPPING CHARGES	02-3800-01-57500	40.86
2/10/2016	0358607P	DAVID E. JIMENEZ	JAN 2016*PL CAMPUS SECURITY	03-6705-04-56460	120.00
2/10/2016	0358608P	LARRY JOHNSON	1/6*TVCC WBB OFFICIAL	18-2825-01-57302	140.00
2/10/2016	0358609P	REGINALD JOHNSON	1/9*PARIS MBB OFFICIAL	18-2824-01-57302	140.00
2/10/2016	0358609P	REGINALD JOHNSON	1/16*LAMAR STATE MBB OFFICIAL	18-2824-01-57302	140.00
2/10/2016	0358610P	AMBERLEE JOHNSON	2/2-4*AUSTIN CPA TX GOV BPP CO	02-5100-01-58000	470.09
2/10/2016	0358611P	KIDS WORLD DAY CARE	JAN 2016*CHILD CARE SERVICES	34-7502-01-59000	494.50
2/10/2016	0358612P	TOM KILGORE	1/6*TVCC WBB OFFICIAL	18-2825-01-57302	140.00
2/10/2016	0358613P	LANDAUER INC	DOSIMETRY SERVICE FEE	01-3310-01-57500	367.50
2/10/2016	0358613P	LANDAUER INC	SHIPPING AND HANDLING FEE	01-3310-01-57500	4.00
2/10/2016	0358614P	DAISY MARTINEZ	1/16*SAN JACINTO MUSIC	18-2824-01-57302	25.00
2/10/2016	0358614P	DAISY MARTINEZ	1/16*LAMAR STATE MUSIC	18-2824-01-57302	25.00

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2/10/2016	0358615P	SARAH KATHERINE MARTORELL	REIMBURSE FOR MEAL DURING	18-2822-01-57301	9.40
2/10/2016	0358616P	MINI MIRACLES	JAN 2016*CHILD CARE SERVICES	34-7502-01-59000	641.20
2/10/2016	0358617P	MIRA'S SPORTS & MORE	9/10/15*INV # 41798	18-2824-01-57503	136.00
2/10/2016	0358617P	MIRA'S SPORTS & MORE	9/21/15*INV # 43989	18-2824-01-57503	1,508.00
2/10/2016	0358617P	MIRA'S SPORTS & MORE	9/21/15*INV # 46374	18-2824-01-57503	118.00
2/10/2016	0358617P	MIRA'S SPORTS & MORE	9/21/15*INV # 46375	18-2824-01-57503	130.00
2/10/2016	0358618P	MOTORCYCLE SAFETY FOUNDATION	Motorcycle Operator Training	02-3800-01-57500	20.60
2/10/2016	0358619P	EDDIKA MARIA ORTEGA	1/6*TVCC WBB SCOREBOOK	18-2825-01-57302	25.00
2/10/2016	0358619P	EDDIKA MARIA ORTEGA	1/9*PARIS WBB SCOREBOOK	18-2825-01-57302	25.00
2/10/2016	0358619P	EDDIKA MARIA ORTEGA	1/16*SAN JAC WBB SCOREBOOK	18-2825-01-57302	25.00
2/10/2016	0358619P	EDDIKA MARIA ORTEGA	1/16*LAMAR STATE MBB SCOREBOOK	18-2825-01-57302	25.00
2/10/2016	0358620P	PRODIGY CHILD ACADEMY	DEC 2015*CHILD CARE SERVICES	31-8102-01-59155	837.00
2/10/2016	0358620P	PRODIGY CHILD ACADEMY	JAN 2016*CHILD CARE SERVICES	31-8102-01-59155	1,860.00
2/10/2016	0358620P	PRODIGY CHILD ACADEMY	DEC 2015*CHILD CARE SERVICES	34-7502-01-59000	558.00
2/10/2016	0358620P	PRODIGY CHILD ACADEMY	JAN 2016*CHILD CARE SERVICES	34-7502-01-59000	930.00
2/10/2016	0358621P	KEITH RANDOLPH	1/20*BOSSIER PARISH WBB OFFICL	18-2825-01-57302	140.00
2/10/2016	0358622P	DOLORES RICHARDS	JAN 2016*IBC/PROSPERITY DEPOST	02-5100-01-58000	38.71
2/10/2016	0358623P	BALDO SALAZAR JR.	JAN 2016*BV CAMPUS SECURITY	03-6705-01-56460	80.00
2/10/2016	0358624P	SAMUEL FRENCH INC	4/21-23*LICENSE #113789	16-8120-01-57500	225.00
2/10/2016	0358625P	MICHAEL SASKI	12/12/15 GAME OFFICAL PARIS	18-2825-01-57302	140.00
2/10/2016	0358625P	MICHAEL SASKI	1/16/16 GAME OFFICAL SAN JAC	18-2825-01-57302	140.00
2/10/2016	0358626P	SCHOOLCOMP	2016 POOL RECONCILIATION	02-5960-01-59060	2,772.25
2/10/2016	0358627P	GABRIELLE SHORT	1/16*SAN JAC SHOT CLOCK BSKTBL	18-2824-01-57302	25.00
2/10/2016	0358627P	GABRIELLE SHORT	1/20*BOSSIER SCOREBOOK BSKTBAL	18-2824-01-57302	25.00
2/10/2016	0358628P	DARLA SIMPSON	1/20*BOSSEIR PARISH WBB OFFICL	18-2825-01-57302	140.00
2/10/2016	0358629P	CASSANDRA J SMITH	1/2*MENS BASKETBALL OFFICIAL	18-2824-01-57302	50.00
2/10/2016	0358630P	JANE L. SMITH	12/7/15*KV COSMO TRIP DR TIME	01-3020-01-58000	72.00
2/10/2016	0358630P	JANE L. SMITH	12/7/15*KV COSMO TRIP DWN TIME	01-3020-01-58000	30.00
2/10/2016	0358631P	ROBERT LINCOLN STRAIGHT	HONORARIUM - GUEST SPEAKER	17-2900-01-57500	150.00
2/10/2016	0358631P	ROBERT LINCOLN STRAIGHT	ARTWORK PURCHASE 'CONFETTI'	17-2900-01-57500	1,746.00
2/10/2016	0358632P	SUPERIOR AUTO RENTALS	9/3*017844 RENTAL	18-2824-01-58014	85.32
2/10/2016	0358632P	SUPERIOR AUTO RENTALS	10/10*017995 RENTAL	18-2825-01-58014	73.95

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2/10/2016	0358632P	SUPERIOR AUTO RENTALS	9/26*017943 RENTAL	18-2822-01-58014	19.98
2/10/2016	0358632P	SUPERIOR AUTO RENTALS	10/29*018079 RENTAL	18-2824-01-58014	7.59
2/10/2016	0358632P	SUPERIOR AUTO RENTALS	10/28*018080 RENTAL	18-2824-01-58014	44.94
2/10/2016	0358632P	SUPERIOR AUTO RENTALS	10/29*018081 RENTAL	18-2824-01-58014	12.81
2/10/2016	0358632P	SUPERIOR AUTO RENTALS	10/10*017996 RENTAL	18-2825-01-58014	111.57
2/10/2016	0358632P	SUPERIOR AUTO RENTALS	10/10*017997 RENTAL	18-2825-01-58014	31.50
2/10/2016	0358632P	SUPERIOR AUTO RENTALS	9/26*017941 RENTAL	18-2822-01-58014	28.00
2/10/2016	0358632P	SUPERIOR AUTO RENTALS	9/26*017945 RENTAL	18-2822-01-58014	52.66
2/10/2016	0358632P	SUPERIOR AUTO RENTALS	10/31*018093 RENTAL	18-2822-01-58014	63.23
2/10/2016	0358633P	TEXAS DEPT OF PUBLIC SAFETY	1/15-22*BASIC MOTORCYCLE TRNIG	02-3800-01-56601	458.91
2/10/2016	0358634P	TEXAS STATE AQUARIUM	INV#21366 OUTREACH EVNT 3/7-8	34-7623-01-59000	1,047.00
2/10/2016	0358635P	THE ULTIMATE KIDS PLACE INC.	JAN 2016*CHILD CARE SERVICE	34-7502-01-59000	775.00
2/10/2016	0358636P	MICHAEL THORNTON	1/2*TVCC MBB OFFICIAL	18-2824-01-57302	140.00
2/10/2016	0358637P	TINA NICOLE TOWNSEND	1/20*BOSSIER PARISH WBB OFFICL	18-2825-01-57302	140.00
2/10/2016	0358638P	RALPH E. TURNER, JR	1/2*TVCC MBB OFFICIAL	18-2824-01-57302	140.00
2/10/2016	0358639P	TX DEPT OF STATE HEALTH SVCS	JAN 16-DEC 17*LICENCE R31789	01-3310-01-57500	688.00
2/10/2016	0358640P	TxDLA INC	TXDLA CONF 2016 ERLY REG FEE	02-2005-01-58000	395.00
2/10/2016	0358641P	CHRISTOPHER VASQUEZ	JAN 2016*BV CAMPUS SECURITY	03-6705-01-56460	760.00
2/10/2016	0358642P	DANIEL VERNAZZA	CCCC ANNUAL CONVENTION	01-2500-01-58000	1,006.60
2/10/2016	0358643P	SANERKA WHITE	1/16*LAMAR STATE SHOTCLOCK BB	18-2824-01-57302	25.00
2/10/2016	0358644P	LAURA YECK	3/19-23*CA AHSIE 8TH ANN CONF	34-7623-01-58000	289.00
2/10/2016	0358645P	AIRGAS USA LLC	2258835 BV*CYLINDER RENTAL	01-3100-01-57500	308.97
2/10/2016	0358646P	ARMSTRONG McCall	ACCT #002260000001	01-3020-01-57500	64.97
2/10/2016	0358646P	ARMSTRONG McCall	ACCT #002260000001	01-3020-01-57500	110.96
2/10/2016	0358647P	BEEVILLE PUBLISHING CO. INC	ACCT #01100081*301117649	02-4000-01-59000	175.00
2/10/2016	0358647P	BEEVILLE PUBLISHING CO. INC	ACCT #01100087*301114782 AD	02-4020-01-59014	210.00
2/10/2016	0358648P	BRITE STAR SERVICES LTD	ACCT #2369-00000 BV	01-3110-01-57500	6.84
2/10/2016	0358648P	BRITE STAR SERVICES LTD	ACCT #2369-00000 BV	03-6715-01-59016	191.79
2/10/2016	0358648P	BRITE STAR SERVICES LTD	ACCT #2369-00001 KV	03-6715-01-59016	34.95
2/10/2016	0358648P	BRITE STAR SERVICES LTD	ACCT #2369-00001 KV	03-6715-01-59016	34.95
2/10/2016	0358648P	BRITE STAR SERVICES LTD	ACCT #2369-00002 AL	03-6715-01-59016	28.52
2/10/2016	0358648P	BRITE STAR SERVICES LTD	ACCT #2369-00001 KV	03-6715-01-59016	34.95

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2/10/2016	0358648P	BRITE STAR SERVICES LTD	ACCT #2369-00001 KV	03-6715-01-59016	(34.95)
2/10/2016	0358649P	CAROLINA BIOLOGICAL SUPPLY CO	ACCT #135809*312886	01-2100-04-57500	142.56
2/10/2016	0358649P	CAROLINA BIOLOGICAL SUPPLY CO	ACCT #135809*312922	01-2100-04-57500	199.44
2/10/2016	0358649P	CAROLINA BIOLOGICAL SUPPLY CO	ACCT #135809*312366	01-2100-04-57500	142.56
2/10/2016	0358649P	CAROLINA BIOLOGICAL SUPPLY CO	ACCT #135809*314504	01-2100-04-57500	119.76
2/10/2016	0358650P	CENTERPOINT ENERGY	ACCT #2790054-7*12/31-1/29	03-6800-01-59602	3,117.95
2/10/2016	0358651P	CURTIS 1000 INC	CUST #111409*E. MARTINEZ	02-5150-01-57500	47.44
2/10/2016	0358651P	CURTIS 1000 INC	CUST #111409*K. ROBINSON	02-3800-01-57500	47.44
2/10/2016	0358651P	CURTIS 1000 INC	CUST #111409*M. MENCHACA	03-6010-02-57500	47.47
2/10/2016	0358652P	CXTEC	CUST #12840*EQUAL2NEW CISCO CA	02-5210-01-57001	950.00
2/10/2016	0358652P	CXTEC	EQUAL2NEW CISCO CATALYST 2960S	02-5210-01-57001	5,300.00
2/10/2016	0358653P	DELL MARKETING	CUST #8477169	02-5210-01-57500	335.34
2/10/2016	0358654P	FASCLAMPITT-CORPUS CHRISTI	CUST #36034	02-4020-01-57500	112.45
2/10/2016	0358655P	FASTENAL COMPANY	CUST #TXBEE0057	03-6710-01-57500	9.34
2/10/2016	0358656P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*RED33988	01-2110-01-57500	37.30
2/10/2016	0358656P	GATEWAY PRINTING & OFFICE SUPP	BSN63108	01-2110-01-57500	13.40
2/10/2016	0358656P	GATEWAY PRINTING & OFFICE SUPP	ITA30010	01-2110-01-57500	5.78
2/10/2016	0358656P	GATEWAY PRINTING & OFFICE SUPP	ITA33311	01-2110-01-57500	12.08
2/10/2016	0358656P	GATEWAY PRINTING & OFFICE SUPP	ITA01019	01-2110-01-57500	2.43
2/10/2016	0358656P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*HEW CRTDG SMTprt	01-3330-01-57500	154.25
2/10/2016	0358656P	GATEWAY PRINTING & OFFICE SUPP	HEW DRTDG PRNT(YELLOW) 532A	01-3330-01-57500	104.37
2/10/2016	0358656P	GATEWAY PRINTING & OFFICE SUPP	PRINTER CARTIDGE (MAGENTA)533A	01-3330-01-57500	104.37
2/10/2016	0358656P	GATEWAY PRINTING & OFFICE SUPP	PRINTER CARTIDGE (CYAN)531A	01-3330-01-57500	104.37
2/10/2016	0358656P	GATEWAY PRINTING & OFFICE SUPP	HAMMERMILL PAPER (YELLOW)	01-3330-01-57500	115.90
2/10/2016	0358656P	GATEWAY PRINTING & OFFICE SUPP	CLASSF NAT FOLDER LTR	01-3330-01-57500	111.52
2/10/2016	0358656P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	01-2100-03-57500	100.56
2/10/2016	0358656P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	01-2700-01-57500	19.99
2/10/2016	0358656P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*BLK SURGE	01-3000-01-57500	29.73
2/10/2016	0358656P	GATEWAY PRINTING & OFFICE SUPP	HEW INKJT CRTDG	01-3000-01-57500	59.08
2/10/2016	0358656P	GATEWAY PRINTING & OFFICE SUPP	WHITE COPY PAPER	01-3000-01-57500	28.00
2/10/2016	0358656P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*CLASSF NAT FOLDER	01-3330-01-57500	102.72
2/10/2016	0358656P	GATEWAY PRINTING & OFFICE SUPP	PRESENTATION REMOTE	01-3330-01-57500	160.50

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2/10/2016	0358656P	GATEWAY PRINTING & OFFICE SUPP	TRANSPARENT GLOSSY TAPE ROLLS	01-3330-01-57500	2.36
2/10/2016	0358656P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*STAMP	02-6410-01-57500	40.35
2/10/2016	0358656P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*HON CHAIR	02-5200-01-57500	348.00
2/10/2016	0358656P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*NAME TAGS	02-5100-01-57500	82.38
2/10/2016	0358656P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*NAME TAGS	02-5150-01-57500	36.62
2/10/2016	0358656P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-5200-01-57500	237.12
2/10/2016	0358656P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*SPR02040	02-7110-01-57500	130.25
2/10/2016	0358656P	GATEWAY PRINTING & OFFICE SUPP	RCP252300BK	02-7110-01-57500	98.08
2/10/2016	0358656P	GATEWAY PRINTING & OFFICE SUPP	WMTWC811	02-7110-01-57500	140.00
2/10/2016	0358656P	GATEWAY PRINTING & OFFICE SUPP	RAY82424CTFUS	02-7110-01-57500	56.34
2/10/2016	0358656P	GATEWAY PRINTING & OFFICE SUPP	RAY81524SCTFUS	02-7110-01-57500	56.34
2/10/2016	0358656P	GATEWAY PRINTING & OFFICE SUPP	VER49176	02-7110-01-57500	25.90
2/10/2016	0358656P	GATEWAY PRINTING & OFFICE SUPP	BSN36550	02-7110-01-57500	3.40
2/10/2016	0358656P	GATEWAY PRINTING & OFFICE SUPP	SAM80850	02-7110-01-57500	19.88
2/10/2016	0358656P	GATEWAY PRINTING & OFFICE SUPP	PSPDVT600000	02-7110-01-57500	126.74
2/10/2016	0358656P	GATEWAY PRINTING & OFFICE SUPP	VER44083	02-7110-01-57500	27.78
2/10/2016	0358656P	GATEWAY PRINTING & OFFICE SUPP	BSN26740	02-7110-01-57500	5.70
2/10/2016	0358656P	GATEWAY PRINTING & OFFICE SUPP	SPR05124	02-7110-01-57500	5.19
2/10/2016	0358656P	GATEWAY PRINTING & OFFICE SUPP	SPR05123	02-7110-01-57500	5.19
2/10/2016	0358656P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*STAMP	02-7110-01-57500	24.22
2/10/2016	0358656P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-6410-01-57500	49.44
2/10/2016	0358656P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*HEW CRTDGS	02-5100-01-57500	351.27
2/10/2016	0358656P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*HEW06470A*CRTDG	02-5100-01-57500	139.07
2/10/2016	0358656P	GATEWAY PRINTING & OFFICE SUPP	BSN32953 INVISIBLE TAPE	02-5100-01-57500	5.19
2/10/2016	0358656P	GATEWAY PRINTING & OFFICE SUPP	ITKKOR42 INK ROLLER	02-5100-01-57500	3.51
2/10/2016	0358656P	GATEWAY PRINTING & OFFICE SUPP	ITKKORIOCBR NYLON RIBBON INK	02-5100-01-57500	7.24
2/10/2016	0358656P	GATEWAY PRINTING & OFFICE SUPP	WMTWC811 COPY PAPER	02-5100-01-57500	84.00
2/10/2016	0358656P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*HANGING BINDER	02-2009-04-57500	(114.84)
2/10/2016	0358656P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-6715-01-57500	22.23
2/10/2016	0358656P	GATEWAY PRINTING & OFFICE SUPP	CUST 3BE1030	03-6715-03-57500	162.00
2/10/2016	0358656P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-6715-02-57500	29.40
2/10/2016	0358656P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-6715-02-57500	38.88

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2/10/2016	0358656P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-6715-03-57500	89.81
2/10/2016	0358656P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-6715-01-57500	166.28
2/10/2016	0358656P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-6715-01-57500	6.96
2/10/2016	0358656P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-6715-01-57500	592.60
2/10/2016	0358656P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*ELI INK CRTDG	03-6715-01-57500	(22.23)
2/10/2016	0358657P	GREAT WESTERN DINING SERVICE	UNIT 1019*15/19 MEAL PLAN	11-1410-01-59800	9,351.65
2/10/2016	0358657P	GREAT WESTERN DINING SERVICE	UNIT 1019*15/19 MEAL PLAN	11-1410-01-59800	9,351.65
2/10/2016	0358657P	GREAT WESTERN DINING SERVICE	UNIT 1019*15/19 MEAL PLAN	11-1410-01-59800	9,351.65
2/10/2016	0358658P	FRANK E. RIVERA	T-SHIRTS/CAPS	81-9990-01-20575	1,099.75
2/10/2016	0358659P	KINGSVILLE PUBLISHING CO	AD #35338	02-4020-01-59014	390.00
2/10/2016	0358659P	KINGSVILLE PUBLISHING CO	AD #35338	02-4020-01-59014	390.00
2/10/2016	0358660P	KTKO KICKER 106	ACCT #0116*SPR REGISTRATION AD	02-4020-01-59014	1,000.00
2/10/2016	0358661P	LAWSON AUTOMOTIVE LLC	98 CHEV SUBURBAN	03-6715-03-57500	142.50
2/10/2016	0358662P	LONE STAR SHREDDING	ALL SITES	02-5100-01-59020	250.00
2/10/2016	0358663P	LOWE'S COMPANIES INC.	ACCT #99002224964	03-6715-03-57500	7.06
2/10/2016	0358664P	MARION WILLIAMS	FEBRUARY RETAINER	02-4100-01-59020	100.00
2/10/2016	0358665P	MATERA PAPER CO LTD	CUST #OK22000	03-6715-02-57500	374.61
2/10/2016	0358666P	P & G ORAL HEALTH	ACCT #4364469*WHITE STRIPS	81-9936-01-20575	800.00
2/10/2016	0358667P	PATTERSON DENTAL SUPPLY	370223953*LBL 16 REYNOLDS 500	01-3330-01-57500	26.25
2/10/2016	0358667P	PATTERSON DENTAL SUPPLY	LABEL JEWEL TONE D 1.5X1 500 R	01-3330-01-57500	8.75
2/10/2016	0358667P	PATTERSON DENTAL SUPPLY	LABEL JEWEL TONE E	01-3330-01-57500	8.75
2/10/2016	0358667P	PATTERSON DENTAL SUPPLY	LABEL JEWEL TONE G	01-3330-01-57500	17.50
2/10/2016	0358667P	PATTERSON DENTAL SUPPLY	LABEL JEWEL TONE H	01-3330-01-57500	8.75
2/10/2016	0358667P	PATTERSON DENTAL SUPPLY	LABEL JEWEL TONE I	01-3330-01-57500	8.75
2/10/2016	0358667P	PATTERSON DENTAL SUPPLY	LABEL JEWEL TONE L	01-3330-01-57500	8.75
2/10/2016	0358667P	PATTERSON DENTAL SUPPLY	LABEL JEWEL TONE N	01-3330-01-57500	8.75
2/10/2016	0358667P	PATTERSON DENTAL SUPPLY	LABEL JEWEL TONE O	01-3330-01-57500	17.50
2/10/2016	0358667P	PATTERSON DENTAL SUPPLY	LABEL JEWEL TONE S	01-3330-01-57500	17.50
2/10/2016	0358667P	PATTERSON DENTAL SUPPLY	LABEL JEWEL TONE U	01-3330-01-57500	8.75
2/10/2016	0358667P	PATTERSON DENTAL SUPPLY	POCKET TOPTAB COLORS 100/BX	01-3330-01-57500	70.00
2/10/2016	0358667P	PATTERSON DENTAL SUPPLY	370223953*INDICATOR STRIPS	01-3330-01-57500	252.00
2/10/2016	0358667P	PATTERSON DENTAL SUPPLY	HRC 10X13 T&P WHITE (500)	01-3330-01-57500	62.00

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2/10/2016	0358667P	PATTERSON DENTAL SUPPLY	370223953*GO-BETWEENS PROXABRU	01-3330-01-57500	13.75
2/10/2016	0358667P	PATTERSON DENTAL SUPPLY	370223953*FILM DUP 5X12	01-3330-01-57500	226.00
2/10/2016	0358667P	PATTERSON DENTAL SUPPLY	INSIGHT FILM PAPER	01-3330-01-57500	72.00
2/10/2016	0358667P	PATTERSON DENTAL SUPPLY	FILM/PAN/TMG/RA15	01-3330-01-57500	110.00
2/10/2016	0358667P	PATTERSON DENTAL SUPPLY	BIB-EZE 250/PK	01-3330-01-57500	48.00
2/10/2016	0358667P	PATTERSON DENTAL SUPPLY	IMS ENZYMAX ENZYME CLNR GAL	01-3330-01-57500	284.00
2/10/2016	0358667P	PATTERSON DENTAL SUPPLY	BIREX PACKETS 1/2 OZ 12/PK	01-3330-01-57500	348.00
2/10/2016	0358667P	PATTERSON DENTAL SUPPLY	PDCARE 2.5% GLUTE QT W/ACTIVE	01-3330-01-57500	36.00
2/10/2016	0358667P	PATTERSON DENTAL SUPPLY	LIDOCAINE ANES 50-2% W/EPI	01-3330-01-57500	30.00
2/10/2016	0358667P	PATTERSON DENTAL SUPPLY	ICX WATER TABLET 2L (50)	01-3330-01-57500	171.00
2/10/2016	0358667P	PATTERSON DENTAL SUPPLY	GOWN ELASTIC CUFFS REG 50/CS-	01-3330-01-57500	216.00
2/10/2016	0358667P	PATTERSON DENTAL SUPPLY	GOWN ELASTIC CUFFS REG 50/CS-	01-3330-01-57500	504.00
2/10/2016	0358667P	PATTERSON DENTAL SUPPLY	JACKET VALUEFLEX 10/PK	01-3330-01-57500	75.00
2/10/2016	0358667P	PATTERSON DENTAL SUPPLY	TOWEL ECONO-GARD 500/PK MAUVE	01-3330-01-57500	64.50
2/10/2016	0358667P	PATTERSON DENTAL SUPPLY	CUP PLASTIC 5 OZ 1000/PK	01-3330-01-57500	81.00
2/10/2016	0358667P	PATTERSON DENTAL SUPPLY	SPONGE ALGZ 2X2 NS 12 PLY 5M	01-3330-01-57500	63.50
2/10/2016	0358667P	PATTERSON DENTAL SUPPLY	PROPHY GEMS 100 RINGS/BOX	01-3330-01-57500	94.20
2/10/2016	0358667P	PATTERSON DENTAL SUPPLY	PROPHY GEMS 100 RINGS/BOX	01-3330-01-57500	117.75
2/10/2016	0358667P	PATTERSON DENTAL SUPPLY	VANISH VARNISH W/TRI-CALC 100	01-3330-01-57500	199.00
2/10/2016	0358667P	PATTERSON DENTAL SUPPLY	VANISH VARNISH W/TRI-CALC 100	01-3330-01-57500	398.00
2/10/2016	0358667P	PATTERSON DENTAL SUPPLY	SOFT-PICKS 5 PACK 72/BOX	01-3330-01-57500	47.00
2/10/2016	0358667P	PATTERSON DENTAL SUPPLY	PROXABRUSH HANDLES-DUAL END	01-3330-01-57500	28.50
2/10/2016	0358667P	PATTERSON DENTAL SUPPLY	PROPHY ANGLE LATEX FREE 1200	01-3330-01-57500	799.00
2/10/2016	0358667P	PATTERSON DENTAL SUPPLY	PRO ANGLE DISP W/BRUSH 100/PK	01-3330-01-57500	104.00
2/10/2016	0358667P	PATTERSON DENTAL SUPPLY	TOPICAL ANESTHETIC-PINA COLADA	01-3330-01-57500	7.25
2/10/2016	0358667P	PATTERSON DENTAL SUPPLY	TOPICAL ANESTHETIC-RASPBERRY	01-3330-01-57500	7.25
2/10/2016	0358667P	PATTERSON DENTAL SUPPLY	SYRINGE DISPOSABLE 412 50	01-3330-01-57500	27.50
2/10/2016	0358668P	RDA-PROMART CORPUS	CUST #00416	01-3020-03-57500	55.94
2/10/2016	0358669P	RELIANT ENERGY DEPT 0954	ACCT #11908223-8*12/30-1/29	03-6800-01-59603	18.30
2/10/2016	0358669P	RELIANT ENERGY DEPT 0954	ACCT #11908224-6*12/30-1/29	03-6800-01-59603	15.15
2/10/2016	0358669P	RELIANT ENERGY DEPT 0954	ACCT #11910290-3*12/30-1/29	03-6800-01-59603	11.30
2/10/2016	0358669P	RELIANT ENERGY DEPT 0954	ACCT #11910291-1*12/30-1/29	03-6800-01-59603	345.35

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2/10/2016	0358669P	RELIANT ENERGY DEPT 0954	ACCT #11910292-9*12/30-1/29	03-6800-01-59603	218.87
2/10/2016	0358669P	RELIANT ENERGY DEPT 0954	ACCT #11954004-5*12/30-1/29	03-6800-01-59603	124.84
2/10/2016	0358669P	RELIANT ENERGY DEPT 0954	ACCT #6541049-0*12/28-1/28	03-6800-01-59603	24,208.69
2/10/2016	0358669P	RELIANT ENERGY DEPT 0954	ACCT #6551250-1*12/30-1/29	03-6800-01-59603	51.89
2/10/2016	0358669P	RELIANT ENERGY DEPT 0954	ACCT #6551251-9*12/30-1/29	03-6800-01-59603	159.01
2/10/2016	0358669P	RELIANT ENERGY DEPT 0954	ACCT #6551252-7*12/30-1/29	03-6800-01-59603	106.01
2/10/2016	0358669P	RELIANT ENERGY DEPT 0954	ACCT #6551253-5*12/30-1/29	03-6800-01-59603	51.89
2/10/2016	0358669P	RELIANT ENERGY DEPT 0954	ACCT #11910277-0*12/30-1/29	11-1400-01-59603	75.70
2/10/2016	0358669P	RELIANT ENERGY DEPT 0954	ACCT #11910278-8*12/30-1/29	11-1400-01-59603	15.51
2/10/2016	0358669P	RELIANT ENERGY DEPT 0954	ACCT #11910279-6*12/30/1/29	11-1400-01-59603	89.32
2/10/2016	0358669P	RELIANT ENERGY DEPT 0954	ACCT #11910280-4*12/30-1/29	11-1400-01-59603	43.12
2/10/2016	0358669P	RELIANT ENERGY DEPT 0954	ACCT #11910281-2*12/30-1/29	11-1400-01-59603	33.33
2/10/2016	0358669P	RELIANT ENERGY DEPT 0954	ACCT #11910283-8*12/30-1/29	11-1400-01-59603	44.99
2/10/2016	0358669P	RELIANT ENERGY DEPT 0954	ACCT #11910284-6*12/29-1/29	11-1400-01-59603	85.57
2/10/2016	0358669P	RELIANT ENERGY DEPT 0954	ACCT #11910285-3*12/30-1/29	11-1400-01-59603	35.69
2/10/2016	0358669P	RELIANT ENERGY DEPT 0954	ACCT #11910286-1*12/30-1/29	11-1400-01-59603	48.02
2/10/2016	0358669P	RELIANT ENERGY DEPT 0954	ACCT #11910287-9*12/30-1/29	11-1400-01-59603	49.04
2/10/2016	0358669P	RELIANT ENERGY DEPT 0954	ACCT #11910288-7*12/30-1/29	11-1400-01-59603	41.60
2/10/2016	0358669P	RELIANT ENERGY DEPT 0954	ACCT #11910289-5*12/30-1/29	11-1400-01-59603	37.73
2/10/2016	0358669P	RELIANT ENERGY DEPT 0954	ACCT #11910293-7*12/30-1/29	11-1400-01-59603	38.93
2/10/2016	0358669P	RELIANT ENERGY DEPT 0954	ACCT #11910294-5*12/30-1/29	11-1400-01-59603	54.53
2/10/2016	0358669P	RELIANT ENERGY DEPT 0954	ACCT #11910295-2*12/30-1/29	11-1400-01-59603	56.36
2/10/2016	0358669P	RELIANT ENERGY DEPT 0954	ACCT #11910296-0*12/30-1/29	11-1400-01-59603	95.61
2/10/2016	0358669P	RELIANT ENERGY DEPT 0954	ACCT #11910297-8*12/30-1/29	11-1400-01-59603	34.62
2/10/2016	0358669P	RELIANT ENERGY DEPT 0954	ACCT #11910298-6*12/30-1/29	11-1400-01-59603	52.65
2/10/2016	0358669P	RELIANT ENERGY DEPT 0954	ACCT #11910299-4*12/30-1/29	11-1400-01-59603	44.13
2/10/2016	0358669P	RELIANT ENERGY DEPT 0954	ACCT #11910300-0*12/30-1/29	11-1400-01-59603	40.10
2/10/2016	0358670P	SALLY BEAUTY SUPPLY-BV	ACCT #0200	01-3020-01-57500	63.94
2/10/2016	0358670P	SALLY BEAUTY SUPPLY-BV	ACCT #0200	01-3020-01-57500	223.63
2/10/2016	0358670P	SALLY BEAUTY SUPPLY-BV	SALES TAX	01-3020-01-57500	18.45
2/10/2016	0358670P	SALLY BEAUTY SUPPLY-BV	SALES TAX	01-3020-01-57500	(18.45)
2/10/2016	0358671P	SALLY BEAUTY SUPPLY-SA	ACCT #0120	01-3020-04-57500	654.80

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2/10/2016	0358671P	SALLY BEAUTY SUPPLY-SA	SALES TAX	01-3020-04-57500	54.02
2/10/2016	0358671P	SALLY BEAUTY SUPPLY-SA	SALES TAX	01-3020-04-57500	(54.02)
2/10/2016	0358672P	SERVICE SUPPLY	CUST #103217	03-6710-01-57500	60.48
2/10/2016	0358673P	STANDARD INSURANCE COMPANY	PLAN #802729*10/1-12/31	02-5150-01-57500	1,000.00
2/10/2016	0358674P	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6710-01-57500	11.99
2/10/2016	0358674P	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6710-01-57500	43.26
2/10/2016	0358674P	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6710-01-57500	17.98
2/10/2016	0358674P	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6700-01-57500	11.37
2/10/2016	0358674P	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6710-01-57500	8.49
2/10/2016	0358674P	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6710-01-57500	19.76
2/10/2016	0358675P	TERMINIX PROCESSING CENTER	CUST #3515425	03-6710-01-59012	850.00
2/10/2016	0358676P	TSA CONSULTING GROUP INC	403(B) AND /OR 457(B RETIREMEN	02-5150-01-59004	833.33
2/10/2016	0358677P	UPS (PA)	SHIPPER R573A8	02-5400-01-59024	75.88
2/10/2016	0358678P	VICTORIA BLUE PRINT CO INC	CUST #0193	01-3400-01-57500	200.00
2/10/2016	0358679P	XEROX CORPORATION	715413837*DEC*LIBRARY	02-1915-01-59200	178.38
2/10/2016	0358679P	XEROX CORPORATION	715413837*EXCESS 11/24-1/4	02-1915-01-59200	0.26
2/10/2016	0358679P	XEROX CORPORATION	715413860*DEC*LIBRARY	02-1915-01-59200	178.38
2/10/2016	0358679P	XEROX CORPORATION	715413860*EXCESS 11/21-1/4	02-1915-01-59200	4.86
2/10/2016	0358679P	XEROX CORPORATION	720115633*DEC*VP	02-1915-01-59200	364.53
2/10/2016	0358679P	XEROX CORPORATION	720115633*COLOR	02-1915-01-59200	34.64
2/10/2016	0358679P	XEROX CORPORATION	720950518*DEC*PRESIDENT	02-1915-01-59200	351.33
2/10/2016	0358679P	XEROX CORPORATION	720950518*COLOR	02-1915-01-59200	78.06
2/10/2016	0358679P	XEROX CORPORATION	715430807*DEC*PL LIBRARY	02-1915-01-59200	178.38
2/10/2016	0358679P	XEROX CORPORATION	715430807*EXCESS 11/30-12/30	02-1915-01-59200	21.00
2/10/2016	0358679P	XEROX CORPORATION	717190664*DEC*AL LIBRARY	02-1915-01-59200	189.81
2/10/2016	0358679P	XEROX CORPORATION	717190664*EXCESS 11/30-12/30	02-1915-01-59200	1.68
2/10/2016	0358679P	XEROX CORPORATION	711931253*JAN*MAIL ROOM	02-1915-01-59200	1,569.16
2/10/2016	0358679P	XEROX CORPORATION	712046044*FEB*PL	02-1915-01-59200	493.66
2/10/2016	0358679P	XEROX CORPORATION	712046044*EXCESS 12/21-1/21	02-1915-01-59200	13.25
2/10/2016	0358679P	XEROX CORPORATION	712046044*COLOR	02-1915-01-59200	140.65
2/10/2016	0358679P	XEROX CORPORATION	713044865*JAN*KV	02-1915-01-59200	406.46
2/10/2016	0358679P	XEROX CORPORATION	713044865*COLOR	02-1915-01-59200	7.98

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2/10/2016	0358679P	XEROX CORPORATION	714897956*JAN*FA	02-1915-01-59200	260.98
2/10/2016	0358679P	XEROX CORPORATION	714897980*JAN*E BLDG	02-1915-01-59200	385.69
2/10/2016	0358679P	XEROX CORPORATION	714897980*COLOR	02-1915-01-59200	136.64
2/10/2016	0358679P	XEROX CORPORATION	714986304*JAN*COUNSELING	02-1915-01-59200	335.21
2/10/2016	0358679P	XEROX CORPORATION	714986304*COLOR	02-1915-01-59200	162.03
2/10/2016	0358679P	XEROX CORPORATION	714986338*JAN*T BLDG	02-1915-01-59200	219.67
2/10/2016	0358679P	XEROX CORPORATION	715028510*JAN*C BLDG	02-1915-01-59200	302.85
2/10/2016	0358679P	XEROX CORPORATION	715028510*EXCESS 12/21-1/21	02-1915-01-59200	4.24
2/10/2016	0358679P	XEROX CORPORATION	715404380*JAN*KV COUNSELING	02-1915-01-59200	303.38
2/10/2016	0358679P	XEROX CORPORATION	715404380*COLOR	02-1915-01-59200	8.40
2/10/2016	0358679P	XEROX CORPORATION	715412565*JAN*NURSING	02-1915-01-59200	464.58
2/10/2016	0358679P	XEROX CORPORATION	715412565*COLOR	02-1915-01-59200	84.56
2/10/2016	0358679P	XEROX CORPORATION	715412581*JAN*DAYCARE	02-1915-01-59200	256.54
2/10/2016	0358679P	XEROX CORPORATION	715412581*COLOR	02-1915-01-59200	1.38
2/10/2016	0358679P	XEROX CORPORATION	715413837*JAN*LIBRARY	02-1915-01-59200	178.38
2/10/2016	0358679P	XEROX CORPORATION	715413837*EXCESS 1/4-1/25	02-1915-01-59200	3.00
2/10/2016	0358679P	XEROX CORPORATION	715413860*JAN*LIBRARY	02-1915-01-59200	178.38
2/10/2016	0358679P	XEROX CORPORATION	715413860*EXCESS 1/4-1/25	02-1915-01-59200	2.20
2/10/2016	0358679P	XEROX CORPORATION	715681078*JAN*PERSONNEL	02-1915-01-59200	320.48
2/10/2016	0358679P	XEROX CORPORATION	717190672*JAN*AL COUNSELING	02-1915-01-59200	252.66
2/10/2016	0358679P	XEROX CORPORATION	717190672*EXCESS 12/21-1/21	02-1915-01-59200	18.25
2/10/2016	0358679P	XEROX CORPORATION	717613392*JAN*AL NURSING	02-1915-01-59200	260.81
2/10/2016	0358679P	XEROX CORPORATION	717709018*JAN*BUS OFFICE	02-1915-01-59200	216.21
2/10/2016	0358679P	XEROX CORPORATION	718168917*JAN*DENTAL	02-1915-01-59200	89.89
2/10/2016	0358679P	XEROX CORPORATION	718168925*JAN*GYM-STOCKTON	02-1915-01-59200	77.33
2/10/2016	0358679P	XEROX CORPORATION	718168933*JAN*GYM	02-1915-01-59200	77.33
2/10/2016	0358679P	XEROX CORPORATION	718338270*JAN*COUSELING	02-1915-01-59200	156.69
2/10/2016	0358679P	XEROX CORPORATION	718338270*EXCESS 12/21-1/21	02-1915-01-59200	11.02
2/10/2016	0358679P	XEROX CORPORATION	720115633*JAN*VP	02-1915-01-59200	364.53
2/10/2016	0358679P	XEROX CORPORATION	720115633*COLOR	02-1915-01-59200	34.57
2/10/2016	0358679P	XEROX CORPORATION	720119478*JAN*FOUNDATION	02-6410-01-59200	138.50
2/10/2016	0358679P	XEROX CORPORATION	720119478*JAN*IE	02-1915-01-59200	138.51

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2/10/2016	0358679P	XEROX CORPORATION	720577360*JAN*AL	02-1915-01-59200	477.56
2/10/2016	0358679P	XEROX CORPORATION	720577360*COLOR	02-1915-01-59200	152.74
2/10/2016	0358679P	XEROX CORPORATION	720950518*JAN*PRESIDENT	02-1915-01-59200	351.33
2/10/2016	0358679P	XEROX CORPORATION	720950518*COLOR	02-1915-01-59200	48.54
2/10/2016	0358679P	XEROX CORPORATION	721640712*JAN*DUAL ENROLLMENT	02-1915-01-59200	237.15
2/10/2016	0358679P	XEROX CORPORATION	721816056*JAN*IT	02-1915-01-59200	179.32
2/10/2016	0358679P	XEROX CORPORATION	721827293*JAN*CE	02-1915-01-59200	211.05
2/10/2016	0358679P	XEROX CORPORATION	721827293*COLOR	02-1915-01-59200	169.38
2/10/2016	0358679P	XEROX CORPORATION	721871390*JAN*DEAN'S	02-1915-01-59200	477.24
2/10/2016	0358679P	XEROX CORPORATION	721871390*COLOR	02-1915-01-59200	6.88
2/10/2016	0358679P	XEROX CORPORATION	718168941*JAN*TRIO	34-7900-01-59000	166.87
2/10/2016	0358679P	XEROX CORPORATION	718168941*JAN*TRIO	34-7975-01-59000	166.86
2/12/2016	0001172E	CITI CREDIT CARD	DOLLAR TREE STORE	02-2003-03-59057	8.00
2/12/2016	0001172E	CITI CREDIT CARD	ELEGANT LIMOUSINE	18-2825-01-58014	975.00
2/12/2016	0001172E	CITI CREDIT CARD	HEB	18-2826-01-41760	421.81
2/12/2016	0001172E	CITI CREDIT CARD	ENTERPRISE CAR TOLLS	81-9958-02-20575	7.45
2/12/2016	0001172E	CITI CREDIT CARD	JEANS RESTAURANT	18-2824-01-57500	15.73
2/12/2016	0001172E	CITI CREDIT CARD	JEANS RESTAURANT	18-2825-01-57500	15.73
2/12/2016	0001172E	CITI CREDIT CARD	HEB GAS	18-2822-01-58013	25.43
2/12/2016	0001172E	CITI CREDIT CARD	MURPHY GAS	18-2822-01-58013	22.07
2/12/2016	0001172E	CITI CREDIT CARD	STRIPES GAS	18-2822-01-58013	22.63
2/12/2016	0001172E	CITI CREDIT CARD	MIRA'S SPORTS & MORE	18-2823-01-57500	249.50
2/12/2016	0001172E	CITI CREDIT CARD	MIRA'S SPORTS & MORE	18-2823-01-57503	2,871.75
2/12/2016	0001172E	CITI CREDIT CARD	ENTERPRISE CAR TOLLS	81-9958-02-20575	10.40
2/12/2016	0001172E	CITI CREDIT CARD	WALMART SUPERCENTER	81-9958-02-20575	73.58
2/12/2016	0001172E	CITI CREDIT CARD	DOLLAR TREE	81-9958-02-20575	52.38
2/12/2016	0001172E	CITI CREDIT CARD	WALMART SUPERCENTER	81-9958-02-20575	87.82
2/12/2016	0001172E	CITI CREDIT CARD	CORNER STORE	02-5899-01-20670	5.80
2/12/2016	0001172E	CITI CREDIT CARD	MIRA'S SPORTS AND MORE	18-2822-01-57503	714.62
2/12/2016	0001172E	CITI CREDIT CARD	MIRA'S SPORTS AND MORE	18-2820-01-57500	488.25
2/12/2016	0001172E	CITI CREDIT CARD	MIRA'S SPORTS AND MORE	18-2820-01-57500	1,827.21
2/12/2016	0001172E	CITI CREDIT CARD	MCCOYS	18-2826-01-57500	46.82

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2/12/2016	0001172E	CITI CREDIT CARD	MCCOYS	18-2821-01-57500	19.19
2/12/2016	0001172E	CITI CREDIT CARD	WEST COAST NETTING INC.	18-2826-01-57500	2,208.79
2/12/2016	0001172E	CITI CREDIT CARD	WALMART	02-6000-01-57018	72.32
2/12/2016	0001172E	CITI CREDIT CARD	LYDIA'S RESTAURANT	02-4000-01-59000	38.60
2/12/2016	0001172E	CITI CREDIT CARD	WALMART	02-4000-01-59000	68.63
2/12/2016	0001172E	CITI CREDIT CARD	WALMART	02-2003-03-59057	14.91
2/12/2016	0001172E	CITI CREDIT CARD	LITTLE CAESARS	02-4000-01-59000	5.41
2/12/2016	0001172E	CITI CREDIT CARD	FARIFIELD INN & SUITES	02-2002-02-58000	115.00
2/12/2016	0001172E	CITI CREDIT CARD	Quick Books Online	02-6410-01-59053	19.19
2/12/2016	0001172E	CITI CREDIT CARD	MINI CELL PHONE HOLDER/INV#	03-6710-01-57500	5.75
2/12/2016	0001172E	CITI CREDIT CARD	WIRE STRIPPER/CUTTER 6"	03-6710-01-57500	11.99
2/12/2016	0001172E	CITI CREDIT CARD	GLOVES KEVLAR NITRILE GRIP MED	03-6710-01-57500	9.59
2/12/2016	0001172E	CITI CREDIT CARD	KNEE PAD	03-6710-01-57500	10.55
2/12/2016	0001172E	CITI CREDIT CARD	CEILING TILE CROSS TEE FOR	03-6715-04-57500	68.23
2/12/2016	0001172E	CITI CREDIT CARD	2" PHIL POWER BIT #2	03-6715-04-57500	1.71
2/12/2016	0001172E	CITI CREDIT CARD	O'REILLY AUTO PARTS	03-6720-01-57500	53.73
2/12/2016	0001172E	CITI CREDIT CARD	MCCOYS	03-6715-04-57500	48.28
2/12/2016	0001172E	CITI CREDIT CARD	SUTHERLAND	03-6710-01-57500	109.95
2/12/2016	0001172E	CITI CREDIT CARD	ALAMO LUMBER	03-6710-01-57500	59.98
2/12/2016	0001172E	CITI CREDIT CARD	ALAMO LUMBER	03-6710-01-57500	9.98
2/12/2016	0001172E	CITI CREDIT CARD	ALAMO LUMBER	03-6710-01-57500	19.96
2/12/2016	0001172E	CITI CREDIT CARD	MCCOYS	03-6722-01-57500	111.92
2/12/2016	0001172E	CITI CREDIT CARD	MCCOYS	03-6715-04-57500	232.24
2/12/2016	0001172E	CITI CREDIT CARD	HOLIDAY INN PACKAGE RATE	03-6710-01-58000	93.44
2/12/2016	0001172E	CITI CREDIT CARD	HOLIDAY INN PACKAGE RATE FOR	03-6715-01-58000	93.44
2/12/2016	0001172E	CITI CREDIT CARD	HOLIDAY INN PACKAGE RATE FOR	03-6715-03-58000	93.44
2/12/2016	0001172E	CITI CREDIT CARD	ALANIZ & PEREZ GARAGE	03-6710-01-56450	60.00
2/12/2016	0001172E	CITI CREDIT CARD	ALANIZ & PEREZ GARAGE	03-6710-01-56450	50.00
2/12/2016	0001172E	CITI CREDIT CARD	ALANIZ & PEREZ GARAGE	03-6710-01-56450	302.54
2/12/2016	0001172E	CITI CREDIT CARD	ALANIZ & PEREZ GARAGE	03-6710-01-56450	16.50
2/12/2016	0001172E	CITI CREDIT CARD	MCCOYS	03-6715-04-57500	56.28
2/12/2016	0001172E	CITI CREDIT CARD	SUTHERLANDS	03-6710-01-57500	22.97

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2/12/2016	0001172E	CITI CREDIT CARD	ALAMO LUMBER COMP	03-6710-01-57401	19.99
2/12/2016	0001172E	CITI CREDIT CARD	ALAMO LUMBER COMP	03-6710-01-57401	10.95
2/12/2016	0001172E	CITI CREDIT CARD	ALANIZ & PEREZ GARAGE	03-6720-01-59020	359.96
2/12/2016	0001172E	CITI CREDIT CARD	ALANIZ & PEREZ GARAGE	03-6720-01-59020	39.80
2/12/2016	0001172E	CITI CREDIT CARD	ALANIZ & PEREZ GARAGE	03-6720-01-59020	40.00
2/12/2016	0001172E	CITI CREDIT CARD	ZIMMER FLORAL & NURSERY	03-6710-01-57401	39.95
2/12/2016	0001172E	CITI CREDIT CARD	TW TANKS & CONSTRUCTION	03-6710-01-56450	37.50
2/12/2016	0001172E	CITI CREDIT CARD	BELL FENCE	03-6710-01-57401	417.60
2/12/2016	0001172E	CITI CREDIT CARD	BELL FENCE	03-6710-01-57401	6.88
2/12/2016	0001172E	CITI CREDIT CARD	MCCOYS	03-6715-04-57500	26.83
2/12/2016	0001172E	CITI CREDIT CARD	MCCOYS	03-6715-04-57500	3.83
2/12/2016	0001172E	CITI CREDIT CARD	GULF ELECTRICAL WHOLES	03-6715-02-57500	59.40
2/12/2016	0001172E	CITI CREDIT CARD	TRACTOR SUPPLY CO	03-6722-01-57500	108.24
2/12/2016	0001172E	CITI CREDIT CARD	TRACTOR SUPPLY CO	03-6722-01-57500	8.65
2/12/2016	0001172E	CITI CREDIT CARD	TRACTOR SUPPLY CO	03-6710-01-57500	39.96
2/12/2016	0001172E	CITI CREDIT CARD	TRACTOR SUPPLY CO	03-6710-01-57500	3.30
2/12/2016	0001172E	CITI CREDIT CARD	TRACTOR SUPPLY CO	03-6710-01-57500	(3.30)
2/12/2016	0001172E	CITI CREDIT CARD	LMC BUSINESS PRODUCTS	03-6710-01-57500	118.55
2/12/2016	0001172E	CITI CREDIT CARD	MCCOYS	03-6721-01-57500	35.61
2/12/2016	0001172E	CITI CREDIT CARD	E LED LIGHTS	03-6710-01-57500	285.00
2/12/2016	0001172E	CITI CREDIT CARD	E LED LIGHTS	03-6710-01-57500	26.10
2/12/2016	0001172E	CITI CREDIT CARD	MCCOYS	03-6715-04-57500	142.92
2/12/2016	0001172E	CITI CREDIT CARD	WALMART	03-6710-01-57500	22.40
2/12/2016	0001172E	CITI CREDIT CARD	CLOVER LEAF PRINTING	03-6710-01-57500	475.00
2/12/2016	0001172E	CITI CREDIT CARD	CLOVER LEAF PRINTING	03-6710-01-57500	406.25
2/12/2016	0001172E	CITI CREDIT CARD	MCCOYS	03-6715-04-57500	23.09
2/12/2016	0001172E	CITI CREDIT CARD	PARTS SUPPLY	03-6700-01-57500	61.20
2/12/2016	0001172E	CITI CREDIT CARD	UNLINE SHIPPING SUPPLY	03-6730-01-57500	138.40
2/12/2016	0001172E	CITI CREDIT CARD	UNLINE SHIPPING SUPPLY	03-6730-01-57500	19.47
2/12/2016	0001172E	CITI CREDIT CARD	FACEBOOK ADVERTISING 2015-2016	02-4020-01-59014	205.00
2/12/2016	0001172E	CITI CREDIT CARD	CREATIVE MARKET	02-4020-01-59014	16.00
2/12/2016	0001172E	CITI CREDIT CARD	CREATIVE MARKET	02-4020-01-59014	14.00

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2/12/2016	0001172E	CITI CREDIT CARD	WALMART	02-4020-01-57500	41.53
2/12/2016	0001172E	CITI CREDIT CARD	AMAZON	02-6100-01-57500	16.90
2/12/2016	0001172E	CITI CREDIT CARD	AMAZON	02-6100-01-57500	43.45
2/12/2016	0001172E	CITI CREDIT CARD	AMAZON	02-6100-01-57500	44.89
2/12/2016	0001172E	CITI CREDIT CARD	SECAP	02-5400-01-59024	499.00
2/12/2016	0001172E	CITI CREDIT CARD	IMPRINTS FOR KYOCERA	02-4020-01-57501	35.18
2/12/2016	0001172E	CITI CREDIT CARD	POST UP STAND	02-6100-01-57500	343.21
2/12/2016	0001172E	CITI CREDIT CARD	POST UP STAND	02-6100-01-57500	343.21
2/12/2016	0001172E	CITI CREDIT CARD	POST UP STAND	02-6100-01-57500	343.21
2/12/2016	0001172E	CITI CREDIT CARD	IMPRINTS FOR KYOCERA	02-4020-01-57501	51.63
2/12/2016	0001172E	CITI CREDIT CARD	AMAZON	02-4020-01-57500	199.95
2/12/2016	0001172E	CITI CREDIT CARD	FACEBOOK ADVERTISING 2015-2016	02-4020-01-59014	313.89
2/12/2016	0001172E	CITI CREDIT CARD	FACEBOOK ADVERTISING 2015-2016	02-4020-01-59014	6.65
2/12/2016	0001172E	CITI CREDIT CARD	FOTOLIA	02-4020-01-57500	408.00
2/12/2016	0001172E	CITI CREDIT CARD	OVERNIGHT PRINTS	34-7500-01-59000	3,733.80
2/12/2016	0001172E	CITI CREDIT CARD	DISCOUNTMUGS.COM	02-6410-01-59055	607.50
2/12/2016	0001172E	CITI CREDIT CARD	MCCDONALD'S	02-6410-01-59051	26.56
2/12/2016	0001172E	CITI CREDIT CARD	WALMART	02-6410-01-57500	10.41
2/12/2016	0001172E	CITI CREDIT CARD	OFFICE DEPOT	02-6410-01-57500	245.98
2/12/2016	0001172E	CITI CREDIT CARD	WALMART	02-6410-01-57500	5.98
2/12/2016	0001172E	CITI CREDIT CARD	THE SLEETER GROUP	02-6410-01-59058	168.10
2/12/2016	0001172E	CITI CREDIT CARD	SHORTY'S PLACE	02-6410-01-59051	250.46
2/12/2016	0001172E	CITI CREDIT CARD	WALMART	02-6410-01-57500	18.72
2/12/2016	0001172E	CITI CREDIT CARD	OFFICE DEPOT	02-6410-01-57500	39.98
2/12/2016	0001172E	CITI CREDIT CARD	marrlot's restaurant	02-6410-01-59051	44.76
2/12/2016	0001172E	CITI CREDIT CARD	marrlot's restaurant	02-5100-01-20575	3.03
2/12/2016	0001172E	CITI CREDIT CARD	HYATT REGENCY	02-6410-01-58000	279.99
2/12/2016	0001172E	CITI CREDIT CARD	WALMART	34-7900-01-59030	218.67
2/12/2016	0001172E	CITI CREDIT CARD	WALMART	34-7975-01-59030	109.34
2/12/2016	0001172E	CITI CREDIT CARD	MCCOYS	34-7900-01-57500	8.99
2/12/2016	0001172E	CITI CREDIT CARD	MCCOYS	34-7975-01-57500	4.48
2/12/2016	0001172E	CITI CREDIT CARD	NEW CHINA SUPER BUFFET	34-7900-01-59030	576.00

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2/12/2016	0001172E	CITI CREDIT CARD	NEW CHINA SUPER BUFFET	34-7975-01-59030	221.00
2/12/2016	0001172E	CITI CREDIT CARD	TEXAS ASSOCIATION	34-7975-01-59000	350.00
2/12/2016	0001172E	CITI CREDIT CARD	TEXAS ASSOCIATION	34-7900-01-59000	175.00
2/12/2016	0001172E	CITI CREDIT CARD	TEXAS ASSOCIATION	34-7975-01-59000	175.00
2/12/2016	0001172E	CITI CREDIT CARD	PASSION PLANNER	34-7900-01-57500	32.99
2/12/2016	0001172E	CITI CREDIT CARD	PASSION PLANNER	34-7975-01-57500	32.98
2/12/2016	0001172E	CITI CREDIT CARD	WALMART	34-7900-01-59030	186.97
2/12/2016	0001172E	CITI CREDIT CARD	WALMART	34-7975-01-59030	93.49
2/12/2016	0001172E	CITI CREDIT CARD	WALMART	34-7900-01-59030	53.59
2/12/2016	0001172E	CITI CREDIT CARD	WALMART	34-7975-01-59030	26.79
2/12/2016	0001172E	CITI CREDIT CARD	TEXAS ASSOCIATION	34-7900-01-59000	175.00
2/12/2016	0001172E	CITI CREDIT CARD	TEXAS ASSOCIATION	34-7975-01-59000	175.00
2/12/2016	0001172E	CITI CREDIT CARD	SAMS CLUB	34-7900-01-59030	232.92
2/12/2016	0001172E	CITI CREDIT CARD	SAMS CLUB	34-7975-01-59030	116.47
2/12/2016	0001172E	CITI CREDIT CARD	PLATINUM RV CENTER	01-3470-01-57011	150.00
2/12/2016	0001172E	CITI CREDIT CARD	PLATINUM RV CENTER	01-3470-01-57011	194.00
2/12/2016	0001172E	CITI CREDIT CARD	HCTRA VPC ONLINE STORE	18-2821-01-57302	160.50
2/12/2016	0001172E	CITI CREDIT CARD	THE DONUT PALACE	02-2002-02-57500	13.60
2/12/2016	0001172E	CITI CREDIT CARD	DAIRY BURGER	02-6000-01-57500	11.97
2/12/2016	0001172E	CITI CREDIT CARD	PIZZA HUT	02-6000-01-57500	83.94
2/12/2016	0001172E	CITI CREDIT CARD	MODEL KEY SHOP, LLC	02-2002-02-57500	25.00
2/12/2016	0001172E	CITI CREDIT CARD	HYATT GRAND HOTEL	01-3020-03-58000	320.07
2/12/2016	0001172E	CITI CREDIT CARD	WALMART	02-5150-01-59059	56.00
2/12/2016	0001172E	CITI CREDIT CARD	WALMART	02-5100-01-57500	23.56
2/12/2016	0358681P	LAREDO DISCOUNT METALS	WELDING SUPPLIES FOR THE	02-3800-01-57500	1,223.75
2/12/2016	0358682P	WHATABURGER-BEEVILLE	softball tournament	18-2823-01-58011	125.26
2/12/2016	0358683P	A-R BUILDERS MART INC	SUPPLIES	03-6715-03-57500	17.38
2/12/2016	0358684P	ALICE PEST CONTROL	CUST #10051	03-6715-03-57500	70.00
2/12/2016	0358685P	ARMSTRONG McCALL	ACCT #002260000001	01-3020-01-57500	25.84
2/12/2016	0358685P	ARMSTRONG McCALL	ACCT #002260000001	01-3020-01-57500	97.65
2/12/2016	0358686P	BRITE STAR SERVICES LTD	ACCT #2369-00000	01-3110-01-57500	6.84
2/12/2016	0358686P	BRITE STAR SERVICES LTD	ACCT #2369-00000	03-6715-01-59016	240.56

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2/12/2016	0358686P	BRITE STAR SERVICES LTD	ACCT #2369-00002	03-6715-01-59016	90.62
2/12/2016	0358687P	CDW GOVERNMENT INC	CUST #2753562*MS SURFACE 3 LTE	02-6020-01-57500	642.24
2/12/2016	0358687P	CDW GOVERNMENT INC	CUST #2753562*CANON BATTERY	02-5210-01-57500	52.93
2/12/2016	0358687P	CDW GOVERNMENT INC	CUST #2753562*CANON AC ADAPTER	02-5210-01-57500	95.05
2/12/2016	0358687P	CDW GOVERNMENT INC	CUST #2753562*PROMETHEAN BOARD	34-7623-01-59000	1,237.42
2/12/2016	0358687P	CDW GOVERNMENT INC	ITEM#2535991 PROM AB FIXED UPG	34-7623-01-59000	4,086.71
2/12/2016	0358687P	CDW GOVERNMENT INC	ITEM#3275675 PROM SOUND BAR	34-7623-01-59000	142.21
2/12/2016	0358687P	CDW GOVERNMENT INC	ITEM#3525032 PROM AB6T 5YR	34-7623-01-59000	308.69
2/12/2016	0358687P	CDW GOVERNMENT INC	ITEM#2536239 PROM DLP PROJ	34-7623-01-59000	205.79
2/12/2016	0358688P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	01-3330-01-57500	18.71
2/12/2016	0358688P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*ELI75499 TONER	02-3301-01-59007	40.44
2/12/2016	0358688P	GATEWAY PRINTING & OFFICE SUPP	"MAILED" INK STAMO,W/ BLANK	02-3301-01-59007	11.01
2/12/2016	0358688P	GATEWAY PRINTING & OFFICE SUPP	TONER CARTRIDGE ALT 6000 PAGE	02-3301-01-59007	42.79
2/12/2016	0358688P	GATEWAY PRINTING & OFFICE SUPP	EIGHT WAY CART, BLACK AVT86201	02-3301-01-59007	194.63
2/12/2016	0358688P	GATEWAY PRINTING & OFFICE SUPP	PRE-INKED STAMP10PHRASES RED	02-3301-01-59007	38.32
2/12/2016	0358688P	GATEWAY PRINTING & OFFICE SUPP	GATEWAY PREMIUM MULTI PURPOSE	02-3301-01-59007	56.00
2/12/2016	0358688P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-7110-01-57500	73.66
2/12/2016	0358688P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-7110-01-57500	91.64
2/12/2016	0358688P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-6715-04-57500	218.60
2/12/2016	0358689P	SAMUEL FRENCH INC	SCRIPTS FOR "THE LITTLE	16-8120-01-57500	107.40
2/12/2016	0358689P	SAMUEL FRENCH INC	STAGE MANAGER COPY "THE LITTLE	16-8120-01-57500	19.95
2/12/2016	0358689P	SAMUEL FRENCH INC	SHPG	16-8120-01-57500	14.95
2/12/2016	0358690P	SCOTT ELECTRIC COMPANY	LABOR & MATERIALS FOR REMODEL	03-6710-03-57401	3,803.29
2/12/2016	0358691P	TERMINIX PROCESSING CENTER	CUST #3515425	03-6710-01-59012	984.00
2/12/2016	0358692P	TIME WARNER CABLE	8260180903348413*2/9-3/8	02-5410-01-59600	459.00
2/12/2016	0358692P	TIME WARNER CABLE	8260180780233217*2/11-3/10	02-5410-01-59600	69.95
2/12/2016	0358692P	TIME WARNER CABLE	8260180920339932*2/13-3/12	02-5410-01-59600	326.45
2/12/2016	0358693P	UNIFIRST HOLDINGS INC.	CUST #936851 KV	03-6715-01-59016	13.70
2/12/2016	0358693P	UNIFIRST HOLDINGS INC.	CUST #936846 AL	03-6715-01-59016	19.98
2/12/2016	0358693P	UNIFIRST HOLDINGS INC.	CUST #936851 KV	03-6715-01-59016	13.70
2/12/2016	0358693P	UNIFIRST HOLDINGS INC.	CUST #907275 BV	03-6715-01-59016	140.30
2/12/2016	0358694P	UNIFIRST HOLDINGS L. P.	CUST #778544 PL	03-6715-01-59016	55.20

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2/12/2016	0358694P	UNIFIRST HOLDINGS L. P.	CUST #778544 PL	03-6715-01-59016	41.10
2/12/2016	0358694P	UNIFIRST HOLDINGS L. P.	CUST #778544 PL	03-6715-01-59016	41.10
2/12/2016	0358695P	YANKEE BOOK PEDDLER, INC	CUST #11087-10	03-2050-01-57500	191.30
2/12/2016	0358696P	ZARSKY LUMBER COMPANY INC.	ACCT #102081	03-6715-03-57500	15.28
2/12/2016	0358697P	ZEP MANUFACTURING COMPANY	CUST #31036510	03-6715-01-57500	631.60
2/15/2016	0359154P	COASTAL BEND COLLEGE	VOIDED CHECK FOR DIRECT DEPOSI	02-5100-01-57500	1.00
2/16/2016	0001037C	BEST BUY FOR BUSINESS	ITG-NEWTON-COSMETOLOGY	90-8516-01-59000	749.97
2/16/2016	0001037C	BEST BUY FOR BUSINESS	ITG-NEWTON-COSMETOLOGY	90-8087-01-59000	749.97
2/16/2016	0359155P	KEVIN BEHR	2/27-2/21*VAIL,CO TRANE SEMINR	02-2011-01-58000	350.00
2/16/2016	0359156P	JUAN FLORES	2/15*KV WEED AND MOW GRASS	03-6710-03-59012	125.00
2/16/2016	0359157P	FROST BANK	FY15 CONTINUING DISCLOSURE RPT	75-6990-01-59520	2,500.00
2/16/2016	0359158P	SANTOS JONES	2/28-3/3*GALVESTON TASSSP CONF	34-7800-01-58000	337.66
2/16/2016	0359159P	LEE COLLEGE DISTRICT	CONFERENCE REGISTRATION FEE	02-6410-01-59058	150.00
2/16/2016	0359159P	LEE COLLEGE DISTRICT	2016 ANNUAL INSTITUTION MBRSHIP	02-6410-01-59058	150.00
2/16/2016	0359160P	CRYSTAL: MOSCOT	2/28-3/3*GALVESTON TASSSP CONF	34-7800-02-58000	183.00
2/16/2016	0359161P	OUR LADY OF VICTORY PARISH	FOUNDATION AD SPONSORSHIP	02-6410-01-59057	60.00
2/16/2016	0359162P	PLEASANTON LIONS CLUB	WILD GAME DINNER TABLE SPONSOR	02-6410-01-59052	725.00
2/16/2016	0359163P	SCHOOLCOMP	THIRD QUARTERLY INSTALLMENT	02-5960-01-59060	5,258.75
2/16/2016	0359163P	SCHOOLCOMP	JANUARY 2016 CLAIMS COST	02-5960-01-59060	871.31
2/16/2016	0359164A	PATRICK PEREZ INTERNATIONAL	2/26/16*DEPOSIT TRIO DAY SPKER	34-7800-01-59000	500.00
2/16/2016	0359165P	CHRISTI CRUZ MORGAN	2/25-27*HOUSTON TCCTA CONFRNCE	01-2510-03-58000	500.00
2/16/2016	0359165P	CHRISTI CRUZ MORGAN	2/25-27*HOUSTON TCCTA CONFRNCE	01-2500-01-58000	318.64
2/18/2016	0001038C	ENGAGING SOLUTIONS	PLA FILAMENT TRUE RED	90-8036-01-59000	45.60
2/18/2016	0001038C	ENGAGING SOLUTIONS	PLA FILAMENT TRUE BLUE	90-8036-01-59000	45.60
2/18/2016	0001038C	ENGAGING SOLUTIONS	PLA FILAMENT TRUE WHITE	90-8036-01-59000	45.60
2/18/2016	0001038C	ENGAGING SOLUTIONS	PLA FILAMENT TRUE BLACK	90-8036-01-59000	45.60
2/18/2016	0001038C	ENGAGING SOLUTIONS	SHIPPING & HANDLING	90-8036-01-59000	30.00
2/18/2016	0359166A	COASTAL BEND COLLEGE	TRANSFER TO PROSPERITY	99-0001-02-10001	3,750,000.00
2/18/2016	0359167P	AT&T LONG DISTANCE	805059152-6	02-5410-01-59600	3,358.93
2/18/2016	0359168P	ATI	ACCT #2707*ATI MATERIALS	02-3300-01-59007	9,560.00
2/18/2016	0359168P	ATI	ATI MATERIALS	02-3300-02-59007	7,648.00
2/18/2016	0359168P	ATI	ATI MATERIAL	02-3300-04-59007	6,931.00

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2/18/2016	0359168P	ATI	ATI MATERIALS	02-3300-03-59007	7,887.00
2/18/2016	0359168P	ATI	ACCT #2706*ATI MATERIAL	02-3300-01-59007	4,446.00
2/18/2016	0359168P	ATI	ATI MATERIAL	02-3300-02-59007	4,446.00
2/18/2016	0359168P	ATI	ATI MATERIAL	02-3300-03-59007	4,446.00
2/18/2016	0359168P	ATI	ATI MATERIAL	02-3300-04-59007	4,446.00
2/18/2016	0359168P	ATI	ACCT #2707*ATI MATERIAL	02-3300-01-59007	3,855.00
2/18/2016	0359168P	ATI	ATI MATERIAL	02-3300-02-59007	3,855.00
2/18/2016	0359168P	ATI	ATI MATERIAL	02-3300-03-59007	3,084.00
2/18/2016	0359168P	ATI	ATI MATERIAL	02-3300-04-59007	3,855.00
2/18/2016	0359169P	BENTLEY SYSTEMS INC.	CUST #1000379739*QUOTE 1115982	01-3400-01-57500	2,000.00
2/18/2016	0359170P	BRODART CO	ACCT #423639	03-2050-01-57500	52.42
2/18/2016	0359170P	BRODART CO	ACCT #423639	03-2050-01-57500	14.98
2/18/2016	0359171P	CAROLINA BIOLOGICAL SUPPLY CO	ACCT #135809*MICRO.LUTEUS	01-2100-01-57500	48.30
2/18/2016	0359172P	CHEMICAL UNIVERSE INC	TEAR DROPS 4X 1 GAL	03-6715-01-57500	360.00
2/18/2016	0359172P	CHEMICAL UNIVERSE INC	LAVENDER ENZYME	03-6715-01-57500	507.00
2/18/2016	0359172P	CHEMICAL UNIVERSE INC	NATURE SOL	03-6715-01-57500	262.00
2/18/2016	0359172P	CHEMICAL UNIVERSE INC	TEAR DROPS 4X 1 GAL	03-6715-02-57500	120.00
2/18/2016	0359172P	CHEMICAL UNIVERSE INC	APPLE BLOSSOMS ENZYME	03-6715-02-57500	144.00
2/18/2016	0359172P	CHEMICAL UNIVERSE INC	TEAR DROPS 4X 1 GAL	03-6715-04-57500	120.00
2/18/2016	0359172P	CHEMICAL UNIVERSE INC	APPLE BLOSSOMS ENZYME	03-6715-04-57500	144.00
2/18/2016	0359172P	CHEMICAL UNIVERSE INC	TEAR DROPS 4X 1 GAL	03-6715-03-57500	120.00
2/18/2016	0359172P	CHEMICAL UNIVERSE INC	APPLE BLOSSOMS ENZYME	03-6715-03-57500	144.00
2/18/2016	0359173P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*COPY PAPER/TONER	01-3400-01-57500	60.44
2/18/2016	0359173P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*COPY PAPER/TONER	01-3020-01-57500	125.53
2/18/2016	0359173P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*COPY PAPER/TONER	01-3251-01-57500	125.53
2/18/2016	0359173P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*COPY PAPER/TONER	01-2300-01-57500	125.53
2/18/2016	0359173P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*COPY PAPER/TONER	01-2200-02-57500	125.53
2/18/2016	0359173P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*COPY PAPER	01-3020-03-57500	28.00
2/18/2016	0359173P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*CHAIR MAT	01-2100-01-57500	42.04
2/18/2016	0359173P	GATEWAY PRINTING & OFFICE SUPP	WOOD ORGANIZER	01-2100-01-57500	134.14
2/18/2016	0359173P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-4020-01-57500	37.41
2/18/2016	0359173P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-6410-01-57500	28.14

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2/18/2016	0359173P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*LYSOL WIPES	03-2050-01-57500	27.28
2/18/2016	0359173P	GATEWAY PRINTING & OFFICE SUPP	CUAT #BE1030*SAN13601 PERM MAR	34-7623-01-57500	12.19
2/18/2016	0359173P	GATEWAY PRINTING & OFFICE SUPP	ELI75394 ELITE IMAGE TONER	34-7623-01-57500	52.19
2/18/2016	0359173P	GATEWAY PRINTING & OFFICE SUPP	HEWCN0-49AN HP 950 BLACK	34-7623-01-57500	24.28
2/18/2016	0359173P	GATEWAY PRINTING & OFFICE SUPP	SAN83083 EXPO ORIGINAL BOLD	34-7623-01-57500	26.80
2/18/2016	0359173P	GATEWAY PRINTING & OFFICE SUPP	MEA85359 MEAD DRY-ERASE BOARD	34-7623-01-57500	271.33
2/18/2016	0359173P	GATEWAY PRINTING & OFFICE SUPP	BSN32956 BUSINESS SOURCE	34-7623-01-57500	13.36
2/18/2016	0359174P	GRAINGER	ACCT #802311431	03-6710-01-57500	313.20
2/18/2016	0359174P	GRAINGER	ACCT #802311431*9932466031	03-6710-01-57500	(68.40)
2/18/2016	0359174P	GRAINGER	ACCT #802311431*9932466031	03-6710-01-57500	(244.80)
2/18/2016	0359174P	GRAINGER	ACCT #802311431	03-6715-03-57500	571.82
2/18/2016	0359174P	GRAINGER	ACCT #802311431	03-6710-01-57500	124.80
2/18/2016	0359174P	GRAINGER	802311431*9931220355	03-6715-01-57500	(131.85)
2/18/2016	0359174P	GRAINGER	ACCT #802311431	03-6710-01-57500	2,027.70
2/18/2016	0359174P	GRAINGER	ACCT #802311431	03-6715-04-57500	125.16
2/18/2016	0359174P	GRAINGER	ACCT #802311431	03-6700-01-57500	77.80
2/18/2016	0359175P	GRASS MASTER'S LANDSCAPING	JAN LAWN SERVICE	03-6710-02-59012	125.00
2/18/2016	0359176P	GREAT WESTERN DINING SERVICE	UNIT 1019 DELI BUFFET	02-6410-01-59051	112.50
2/18/2016	0359176P	GREAT WESTERN DINING SERVICE	UNIT 1019 CHEF SALAD	02-6410-01-59051	45.90
2/18/2016	0359176P	GREAT WESTERN DINING SERVICE	UNIT 1019 15/19 MEAL PLAN	11-1410-01-59800	9,351.65
2/18/2016	0359176P	GREAT WESTERN DINING SERVICE	UNIT 1019 UB MEALS	34-7900-01-59030	152.00
2/18/2016	0359176P	GREAT WESTERN DINING SERVICE	UNIT 1019 GOST MEALS	34-7975-01-59030	80.00
2/18/2016	0359176P	GREAT WESTERN DINING SERVICE	UNIT 1019 UB MEALS	34-7900-01-59030	665.33
2/18/2016	0359176P	GREAT WESTERN DINING SERVICE	UNIT 1019 GOST MEALS	34-7975-01-59030	296.97
2/18/2016	0359177P	KOROSEAL INTERIOR PRODUCTS LLC	CUST #547750-100*JUSTRITE	34-7623-01-57010	1,245.30
2/18/2016	0359177P	KOROSEAL INTERIOR PRODUCTS LLC	CUT CHG	34-7623-01-57010	21.00
2/18/2016	0359177P	KOROSEAL INTERIOR PRODUCTS LLC	SHPG/HDLG	34-7623-01-57010	80.25
2/18/2016	0359177P	KOROSEAL INTERIOR PRODUCTS LLC	CUST #547750-100*JUSTRITE	34-7623-01-57010	2,549.90
2/18/2016	0359177P	KOROSEAL INTERIOR PRODUCTS LLC	CUT CHG	34-7623-01-57010	43.00
2/18/2016	0359177P	KOROSEAL INTERIOR PRODUCTS LLC	01TR-86 12FT 1" ALUMINUM	34-7623-01-57010	318.00
2/18/2016	0359177P	KOROSEAL INTERIOR PRODUCTS LLC	12TM-00 12FT ALUMINUM TRIM	34-7623-01-57010	158.25
2/18/2016	0359177P	KOROSEAL INTERIOR PRODUCTS LLC	12TYU-00 12FT ALUMINUM TRAY	34-7623-01-57010	723.20

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2/18/2016	0359177P	KOROSEAL INTERIOR PRODUCTS LLC	SHPG/HDLG	34-7623-01-57010	154.07
2/18/2016	0359178P	NEOPOST USA INC	60253316-2166188*2/21-8/20	02-2003-03-59057	248.17
2/18/2016	0359179P	P & G ORAL HEALTH	ACCT #4364469*WHITE STRIPS	81-9936-01-20575	800.00
2/18/2016	0359180P	RELIANT ENERGY DEPT 0954	ACCT #6540905-4*1/7-2/5	03-6800-01-59603	216.11
2/18/2016	0359180P	RELIANT ENERGY DEPT 0954	ACCT #6540906-2*1/7-2/5	03-6800-01-59603	17.84
2/18/2016	0359181P	TEXAS DEPT OF PUBLIC SAFETY	RT#500010*8/3-8/29 NAME SEARCH	02-5150-01-57500	34.00
2/18/2016	0359182P	UPS (PA)	SHIPPER R573A8	02-5400-01-59024	11.82
2/18/2016	0359182P	UPS (PA)	SHIPPER R573A8	02-5400-01-59024	10.86
2/18/2016	0359183P	YANKEE BOOK PEDDLER, INC	CUST #11087-10	03-2050-01-57500	47.90
2/19/2016	0359184P	ALAMO LUMBER COMPANY-SA	ACCT #210051	03-6715-02-57500	21.98
2/19/2016	0359185P	BILL BEATTY INSURANCE AGENCY	PN 0127306803*CHILD DEV	02-3000-01-59007	252.00
2/19/2016	0359186P	CLEAN HARBORS ENV. SERVICES	CUST #CO84746	01-3415-01-57500	13,014.54
2/19/2016	0359187P	G & G PEST CONTROL	ACCT 4415	03-6710-01-59012	300.00
2/19/2016	0359187P	G & G PEST CONTROL	ACCT #1157	03-6710-01-59012	300.00
2/19/2016	0359187P	G & G PEST CONTROL	ACCT #1157	03-6710-01-59012	300.00
2/19/2016	0359188P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*PAP61382	01-2800-01-57500	33.80
2/19/2016	0359188P	GATEWAY PRINTING & OFFICE SUPP	MMM660YW	01-2800-01-57500	27.55
2/19/2016	0359188P	GATEWAY PRINTING & OFFICE SUPP	SPRW10113HP	01-2800-01-57500	18.60
2/19/2016	0359188P	GATEWAY PRINTING & OFFICE SUPP	ITA30011	01-2800-01-57500	4.29
2/19/2016	0359188P	GATEWAY PRINTING & OFFICE SUPP	RPD73602	01-2800-01-57500	15.20
2/19/2016	0359188P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	01-3330-01-57500	178.40
2/19/2016	0359188P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*NAT06045	02-2005-01-57500	47.49
2/19/2016	0359188P	GATEWAY PRINTING & OFFICE SUPP	ITA36175	02-2005-01-57500	4.63
2/19/2016	0359188P	GATEWAY PRINTING & OFFICE SUPP	BSN63108	02-2005-01-57500	6.70
2/19/2016	0359188P	GATEWAY PRINTING & OFFICE SUPP	BSN36612	02-2005-01-57500	5.90
2/19/2016	0359188P	GATEWAY PRINTING & OFFICE SUPP	OIC99914	02-2005-01-57500	0.78
2/19/2016	0359188P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-4036-01-57500	244.16
2/19/2016	0359189P	JOHNSTONE SUPPLY	CUST #COABEN-8*FAN BLADE DAYCA	03-6700-01-57500	75.00
2/19/2016	0359189P	JOHNSTONE SUPPLY	FREIGHT/FUEL SURCHARGE	03-6710-01-57500	25.00
2/19/2016	0359189P	JOHNSTONE SUPPLY	COABEN-8*192302*FAN BLADE	03-6700-01-57500	(75.00)
2/19/2016	0359190P	KINGSVILLE PUBLISHING CO	ACCT #032-020290-06*1/4-2/1	03-6800-03-59601	278.34
2/19/2016	0359191P	PROMETHEAN INC.	ACCT #C60037002	34-7623-01-59000	1,999.00

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2/19/2016	0359192P	RELIANT ENERGY DEPT 0954	ACCT #6540907-0*1/12-2/10	03-6800-03-59603	155.12
2/19/2016	0359192P	RELIANT ENERGY DEPT 0954	ACCT #6540909-6*1/12-2/10	03-6800-03-59603	2,168.74
2/19/2016	0359193P	SYLVIA V FLORES	ROOFING REPAIRS AT APTS	11-1400-01-57500	1,175.00
2/19/2016	0359194P	WESTON PUMPING SERVICE L.P.	SEPTIC GREASE REMOVAL	03-6710-01-56450	675.00
2/19/2016	0359195P	YANKEE BOOK PEDDLER, INC	CUST #11087-10	03-2050-01-57500	216.90
2/19/2016	0359239P	TEXAS BOOK COMPANY	SPRING 2016 SPONSOR INVOICE	14-1600-01-20500	6,954.47
2/19/2016	0359239P	TEXAS BOOK COMPANY	SPRING 2016 FINANCIAL AID	14-1600-01-20500	393,715.16
2/19/2016	0359240P	R. W. DIRKS	ERS INSURANCE REIMBURSEMENT	02-4010-01-59153	316.38
2/19/2016	0359241P	LOUISE HALL	ERS INSURANCE REIMBURSEMENT	02-4010-01-59153	3,303.72
2/19/2016	0359242P	PAUL JAURE	ERS INSURANCE REIMBURSEMENT	02-4010-01-59153	954.18
2/19/2016	0359243P	PATRICK PEREZ INTERNATIONAL	Fees for full day Academic	34-7630-01-59000	4,500.00
2/23/2016	0359244P	YOLANDA ABRIGO	3/28-31*SA* TXDLA 2016 CONFRNC	02-2005-01-58000	563.80
2/23/2016	0359245P	MIGUEL AGUILAR	1/20*AL DISABILITY SRVC APPT	03-6010-01-58000	62.05
2/23/2016	0359245P	MIGUEL AGUILAR	2/1*PL DISABILITY APPOINTMENTS	03-6010-01-58000	81.00
2/23/2016	0359245P	MIGUEL AGUILAR	2/2*AL DISABILITY APPOINTMENTS	03-6010-01-58000	64.80
2/23/2016	0359245P	MIGUEL AGUILAR	2/3*KV DISABILITY APPOINTMENTS	03-6010-01-58000	81.00
2/23/2016	0359245P	MIGUEL AGUILAR	2/6*AL DISABILITY APPOINTMENTS	03-6010-01-58000	64.80
2/23/2016	0359245P	MIGUEL AGUILAR	2/15*KV DISABILITY APPOINTMENT	03-6010-01-58000	81.00
2/23/2016	0359246P	ALICE CHAPTER OF THE API	2016 ALICE API GOLF CONTRIBUTN	02-2002-02-59057	150.00
2/23/2016	0359247P	OMEDI ARISMELENDEZ	1/21*BV COUNTY CHAMBER BANQUET	02-2002-02-58000	63.61
2/23/2016	0359247P	OMEDI ARISMELENDEZ	1/30*SA 101ST ANN GALA TOYOTA	02-2002-02-58000	183.36
2/23/2016	0359247P	OMEDI ARISMELENDEZ	2/5*BV SPRING 2016 IN SERVICE	02-2002-02-58000	25.00
2/23/2016	0359248P	IRIS D. BELTRAN	1/4*AL TO KV COVER CASE MGMNT	34-7623-01-58000	32.40
2/23/2016	0359248P	IRIS D. BELTRAN	1/5*AL TO KV COVER CASE MGMNT	34-7623-01-58000	32.40
2/23/2016	0359248P	IRIS D. BELTRAN	1/11*AL-KV TO COVER CASE MGMNT	34-7623-01-58000	32.40
2/23/2016	0359248P	IRIS D. BELTRAN	1/12*AL-KV TO COVER CASE MGMNT	34-7623-01-58000	32.40
2/23/2016	0359248P	IRIS D. BELTRAN	1/19*AL-KV TO COVER CASE MGMNT	34-7623-01-58000	32.40
2/23/2016	0359248P	IRIS D. BELTRAN	1/26*AL-KV TO COVER CASE MGMNT	34-7623-01-58000	32.40
2/23/2016	0359249P	MARY KAY BEST	1/21*KV FACULTY EVALUATIONS	01-2600-02-58000	81.00
2/23/2016	0359249P	MARY KAY BEST	1/29*PL FACULTY OBSERVATIONS	01-2600-01-58000	81.00
2/23/2016	0359249P	MARY KAY BEST	2/2*EDNA HS FACUTLY OBSRVATION	01-2600-01-58000	92.56
2/23/2016	0359250P	DEBBIE CADENA	12/11*BV CBC CHRISTMAS PARTY	02-3800-02-58000	12.50

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2/23/2016	0359250P	DEBBIE CADENA	2/3*KV COVER FRONT OFFICE	02-2003-03-58000	29.48
2/23/2016	0359250P	DEBBIE CADENA	2/15*PROMOTE MEDAID REFRESHER	02-3800-01-58000	6.10
2/23/2016	0359251P	ROBERT CANTU	11/24*PL DELIVERY OF COMPUTERS	02-5210-01-58000	86.25
2/23/2016	0359251P	ROBERT CANTU	11/27*AL COMPLETE WORK ORDERS	02-5210-01-58000	69.00
2/23/2016	0359251P	ROBERT CANTU	12/15*PL NETWORK DROPS	02-5210-01-58000	86.25
2/23/2016	0359251P	ROBERT CANTU	1/8*PL NETWORK DROPS	02-5210-01-58000	81.00
2/23/2016	0359251P	ROBERT CANTU	1/13*PL TERMINATION OF EMPLOYE	02-5210-01-58000	81.00
2/23/2016	0359251P	ROBERT CANTU	1/15*PL WORKORDERS/COVERAGE	02-5210-01-58000	81.00
2/23/2016	0359251P	ROBERT CANTU	1/20*PL NETWORK DROPS/WRKORDRS	02-5210-01-58000	81.00
2/23/2016	0359251P	ROBERT CANTU	1/22*PL COVERAGE/REGULAR VISIT	02-5210-01-58000	81.00
2/23/2016	0359252P	ELIZABETH CHAPA	1/19*KV EMPLOYEE EVALUATION	03-2050-01-58000	23.54
2/23/2016	0359253P	CMRS-POC	DEC 2015/JAN 2016 POSTAGE	02-5400-02-59024	45.60
2/23/2016	0359254P	JACINTO COLMENERO	1/20*PL/KV INSPECT LOT STRIPNG	03-6710-01-58000	149.85
2/23/2016	0359254P	JACINTO COLMENERO	1/25*AL/KV CUSTODIAN EVALUATIN	03-6710-01-58000	89.10
2/23/2016	0359254P	JACINTO COLMENERO	1/27*PL WRKFRCE SOLUTIONS PRJ	03-6710-01-58000	81.00
2/23/2016	0359254P	JACINTO COLMENERO	1/28*AL STUDENT FORUM PRESENTAT	03-6710-01-58000	64.80
2/23/2016	0359254P	JACINTO COLMENERO	2/3*PL MEET W/CONTRACTORS WFSP	03-6710-01-58000	81.00
2/23/2016	0359254P	JACINTO COLMENERO	2/4*AL TROUBLE SHOOT ELECTRIC	03-6710-01-58000	64.80
2/23/2016	0359254P	JACINTO COLMENERO	2/10*PL OVERSEE WF SOL PROJECT	03-6710-01-58000	81.00
2/23/2016	0359254P	JACINTO COLMENERO	2/11*AL MT W/DEEDEE ABT RM FLR	03-6710-01-58000	64.80
2/23/2016	0359255P	CARMELA CONTRERAS	JAN 2016 COUNSELOR/STDNT VISIT	34-7975-01-58000	104.94
2/23/2016	0359256P	KATHLEEN CUYLER	2/25-29*HOUSTON TCCTA CONFRNCE	01-2500-03-58000	299.00
2/23/2016	0359257P	DELLA DELA GARZA	1/6*SA HRP MEETING	03-6715-01-58000	10.59
2/23/2016	0359258P	JUANITA DOMINGUEZ	10/19-29*KV TO TEACH CLASSES	01-2200-02-58000	150.00
2/23/2016	0359258P	JUANITA DOMINGUEZ	NOV 2015*KV TO TEACH CLASSES	01-2200-02-58000	375.00
2/23/2016	0359258P	JUANITA DOMINGUEZ	1/8*BV FACULTY DEVELOPMENT DAY	01-2200-02-58000	25.00
2/23/2016	0359259P	CRISTELA G. FLORES	DEC 2015 COUNSELOR/STUDENT VST	34-7975-01-58000	144.12
2/23/2016	0359259P	CRISTELA G. FLORES	JAN 2016 COUNSELOR/STUDENT VST	34-7975-01-58000	135.35
2/23/2016	0359260P	GEORGE WEST CHAMBER OF COMMERC	2016 GW CHAMBER OF COMMRC DUE	02-5820-01-59054	100.00
2/23/2016	0359261P	AMY GONZALES	1/11*KV EMPLOYEE EVALUATIONS	34-7623-01-58000	81.00
2/23/2016	0359262P	JESSE GONZALES	1/27*SINTON CAREER DAY	03-6010-01-58000	38.34
2/23/2016	0359263P	STEPHANIE GUARDIOLA	1/15*BV NURSING FACULTY MEETNG	01-3300-04-58000	80.89

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2/23/2016	0359264P	CAROL HERGERT	12/8*PL MTG W/ INSTRUCTORS	01-3300-04-58000	83.84
2/23/2016	0359264P	CAROL HERGERT	1/6*CC AIRPORT DROP OFF INSTRC	01-3350-01-58000	63.50
2/23/2016	0359264P	CAROL HERGERT	1/10*CC AIRPORT PICK UP INSTRC	01-3350-01-58000	63.50
2/23/2016	0359265P	LESLIE M. HERNANDEZ	JAN 2016 MENTORING HS STUDENTS	02-4036-01-58000	87.44
2/23/2016	0359266P	LOANA HERNANDEZ	1/15*BV NURSING FACULTY MEETNG	01-3300-02-58000	63.50
2/23/2016	0359267P	LEWIS A. JAIMES	1/5*BV LIBERAL ARTS DIVISN MTG	01-2500-03-58000	64.80
2/23/2016	0359267P	LEWIS A. JAIMES	1/8*BV FACULTY INSERVICE	01-2500-03-58000	35.00
2/23/2016	0359268P	JENNIFER JIMENEZ	1/25*CANDY FOR LIBRARY EVENT	03-2050-02-57500	11.27
2/23/2016	0359269P	AMBERLEE JOHNSON	SPRING 2016 TUITION REIMBURSMT	03-2025-01-59058	388.00
2/23/2016	0359270P	KAYLA D JONES	1/20-28*HS MTG&PL/KV MENTOR OR	02-4036-01-58000	242.17
2/23/2016	0359270P	KAYLA D JONES	1/05-14*HS MTG&PL/AL MENTOR OR	02-4036-01-58000	176.28
2/23/2016	0359271P	PAULA KENNEY-WALLACE	12/4-7*HOUSTON 2015 SACSCOC MT	02-4037-01-58000	53.00
2/23/2016	0359272P	KID DEPOT CHILD CARE	JAN 2016 CHILD CARE SERVICES	31-8102-01-59155	315.00
2/23/2016	0359273P	MARISA VILLARREAL	JAN 2016 CHILD CARE SERVICES	31-8102-01-59155	315.00
2/23/2016	0359274P	KYRIE LICON	1/11-27*HS PARTNER MTGS/DILIVR	02-4036-01-58000	192.63
2/23/2016	0359275P	LITTLE LAMBS LEARNING ACADEMY	JAN 2016 CHILD CARE SERVICES	31-8102-01-59155	500.50
2/23/2016	0359275P	LITTLE LAMBS LEARNING ACADEMY	JAN 2016 CHILD CARE SERVICES	34-7502-01-59000	764.50
2/23/2016	0359276P	AUDREY LORBERAU	1/8*BV FACULTY INSERVICE	01-3300-02-58000	25.00
2/23/2016	0359276P	AUDREY LORBERAU	1/15*BV NURSING FACULTY MEETNG	01-3300-02-58000	69.71
2/23/2016	0359277P	MARION WILLIAMS	1/28-29*AUSTIN 18TH ANN TACCA	02-4000-01-58000	606.24
2/23/2016	0359278P	VIRGINIA MOORE	11/12*BV ADVISORY MEETING	02-3800-01-58000	86.25
2/23/2016	0359278P	VIRGINIA MOORE	11/18-20*DALLAS TWC CONFERENCE	02-3800-01-58000	436.12
2/23/2016	0359278P	VIRGINIA MOORE	12/9*BV PLATE CHECK MEETING	02-3800-04-58000	86.25
2/23/2016	0359278P	VIRGINIA MOORE	12/14*BV 5 COLUMN MODEL	02-3800-04-58000	86.25
2/23/2016	0359279P	CRYSTAL: MOSCOT	JAN 2016*PARTNER SCHOOL VISITS	34-7800-02-58000	126.74
2/23/2016	0359280P	BELINDA MUNOZ	12/15*PETTUS COUNSELOR VISIT	34-7800-01-58000	15.48
2/23/2016	0359281P	CINDY NEWTON	1/8*BV FACULTY INSERVICE	01-3020-04-58000	35.00
2/23/2016	0359282P	JOSE PALACIOS III	1/11-13*PARTNER HS VISITS	34-7800-01-58000	111.27
2/23/2016	0359282P	JOSE PALACIOS III	1/05*PARTNER HS VISITS TAFT	34-7800-01-58000	43.25
2/23/2016	0359282P	JOSE PALACIOS III	1/06*PARTNER HS VISITS KENEDY	34-7800-01-58000	30.88
2/23/2016	0359282P	JOSE PALACIOS III	1/07*PARTNER HS VISITS REFUGIO	34-7800-01-58000	35.48
2/23/2016	0359282P	JOSE PALACIOS III	1/20-21*PARTNER HS VISITS	34-7800-01-58000	78.39

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2/23/2016	0359282P	JOSE PALACIOS III	1/25-28*PARTNER HS VISITS	34-7800-01-58000	149.34
2/23/2016	0359282P	JOSE PALACIOS III	2/02-04*PARTNER HS VISITS	34-7800-01-58000	109.27
2/23/2016	0359283P	POCKET NURSE	PHLEBOTOMY SUPPLIES	02-3800-01-57500	273.80
2/23/2016	0359284P	AMANDA RAMIREZ	1/7-27*PARTNER HS VISITS	34-7900-01-58000	94.35
2/23/2016	0359285P	GUADALUPE RAMIREZ	POSTAGE STAMPS	01-3251-01-57500	9.80
2/23/2016	0359285P	GUADALUPE RAMIREZ	HEART POSTAGE	01-3251-01-57500	1.47
2/23/2016	0359285P	GUADALUPE RAMIREZ	1/6*MEAL DURING VITA TRAINING	01-3251-01-57500	113.00
2/23/2016	0359285P	GUADALUPE RAMIREZ	1/7*MEAL DURING VITA TRAINING	01-3251-01-57500	74.45
2/23/2016	0359285P	GUADALUPE RAMIREZ	1/13&20*AL DELIVER VITA PAKETS	01-3251-01-58000	124.42
2/23/2016	0359285P	GUADALUPE RAMIREZ	COMPUTER CORD TAPE - VITA	01-3251-01-57500	3.24
2/23/2016	0359286P	MARIA RAMIREZ	2/3*ATTND SCHLRSH COMM MEETNG	02-2002-02-58000	64.80
2/23/2016	0359286P	MARIA RAMIREZ	2/5*BV SPING 2016 INSERVICE	02-2002-02-58000	25.00
2/23/2016	0359287P	DANIEL REA	1/8-22*PARTNER HS VISITS	02-4036-01-58000	166.77
2/23/2016	0359288P	MELANIE REEVES	1/8*AL TO BV FACULTY INSERVICE	01-3300-03-58000	25.00
2/23/2016	0359288P	MELANIE REEVES	1/15*BV NURSING FACULTY MEETNG	01-3300-03-58000	62.53
2/23/2016	0359289P	ALFREDO L. RENDON	LABOR/MATERIALS FOR TURNKEY JB	03-6710-01-56450	1,200.00
2/23/2016	0359290P	RIOJAS TURF CARE LLC	12/14*BV TO CK SPRINKLER SYSTM	03-6720-01-59020	360.00
2/23/2016	0359291P	CHEYENNE RUMFIELD	C.RUMFIELD - TSI FEE REFUND	02-2040-01-41360	25.00
2/23/2016	0359292P	ADELINA A SAENZ	1/15-19*MENTORING HS STUDENTS	02-4036-01-58000	23.95
2/23/2016	0359293P	KRISTY SCHROEDER	1/16*AL TSI READING BOOTCAMP	02-3800-04-58000	24.25
2/23/2016	0359294P	JOSIE SCHUENEMANN	JAN 2016*PARTNER SCHOOL VISITS	34-7800-02-58000	310.84
2/23/2016	0359295P	SWASAP	44TH ANNUAL SWASAP CONFRNC FEE	34-7800-02-58000	375.00
2/23/2016	0359296P	YVONNE TAMEZ	1/11*AL FINANCIAL AID SERVICES	03-6030-01-58000	32.40
2/23/2016	0359296P	YVONNE TAMEZ	1/13*AL FINANCIAL AID SERVICES	03-6030-01-58000	32.40
2/23/2016	0359297P	TG	January 2016 HigherEDGE	03-6030-01-59012	2,415.00
2/23/2016	0359298P	TX ASS OF COM COLLEGE FOUNDATI	CONFERENCE REGISTRATION FEE	02-6410-01-59058	150.00
2/23/2016	0359298P	TX ASS OF COM COLLEGE FOUNDATI	2016 ANNUAL INSTITUTION MBRSHIP	02-6410-01-59058	150.00
2/23/2016	0359299P	VICTORIA VILLARREAL	1/8*BV FACULTY INSERVICE	01-3020-03-58000	35.00
2/23/2016	0359300P	KYLE WAGNER	1/21*AL WOM SHLTR RIBBON CUTTG	02-2001-01-58000	64.80
2/23/2016	0359300P	KYLE WAGNER	1/26*PL MTG WRKFRC SOL PROJECT	02-2001-01-58000	81.00
2/23/2016	0359301P	PAULA M WALKER	1/13-28*MENTORING HS STUDENTS	02-4036-01-58000	16.09
2/23/2016	0359302P	ELIZABETH WILBANKS	1/25*KV MTG REGARDING QUICKBKS	02-6410-01-58000	85.21

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2/23/2016	0359302P	ELIZABETH WILBANKS	2/9*FOOD FOR PRG/EVNT/COMM MTG	02-6410-01-59051	64.49
2/23/2016	0359302P	ELIZABETH WILBANKS	2/7*FOOD FOR DEVELOPMENTAL MTG	02-6410-01-59051	20.86
2/23/2016	0359303P	ED WORSHAM	2/5*BV SRING 2016 INSERVICE	03-6715-02-58000	25.00
2/23/2016	0359304P	PETE WYRO	1/25*KV QUICKBOOKS MEETING	02-6410-01-58000	57.56
2/23/2016	0359304P	PETE WYRO	1/27*CC STX MONEY MGMT MEETING	02-6410-01-58000	57.40
2/23/2016	0359304P	PETE WYRO	1/30*SA CASINA NIGHT GALA	02-6410-01-58000	147.96
2/24/2016	0001039C	SECRETARY OF STATE OF TEXAS	ALUMNI ASSOCIATION DOCUMENTS	90-9654-01-59000	25.00
2/24/2016	0359305P	ADEC INC	ACCT #1002433*MICRO SWITCH	01-3330-01-57500	10.20
2/24/2016	0359305P	ADEC INC	SILICONE LUBRICANT	01-3330-01-57500	12.78
2/24/2016	0359305P	ADEC INC	WHITE JAR	01-3330-01-57500	2.10
2/24/2016	0359306P	AIRGAS USA LLC	2258835 AL*1044729037	01-3100-02-57500	375.56
2/24/2016	0359306P	AIRGAS USA LLC	2258835 AL*CYLINDER RENTAL	01-3100-02-57500	398.64
2/24/2016	0359306P	AIRGAS USA LLC	2258835 PL*CYLINDER RENTAL	01-3100-04-57500	69.57
2/24/2016	0359306P	AIRGAS USA LLC	2258835 AL*1044027458*PRF45V62	02-3100-02-59007	8.00
2/24/2016	0359306P	AIRGAS USA LLC	PFRLDT-26-R	02-3100-02-59007	266.00
2/24/2016	0359306P	AIRGAS USA LLC	PRFLGH-96RH	02-3100-02-59007	286.00
2/24/2016	0359306P	AIRGAS USA LLC	PRFLGH-18RH	02-3100-02-59007	36.00
2/24/2016	0359306P	AIRGAS USA LLC	PRG266V-12R	02-3100-02-59007	1,104.87
2/24/2016	0359306P	AIRGAS USA LLC	PRF45V27	02-3100-02-59007	63.00
2/24/2016	0359306P	AIRGAS USA LLC	PRF54N01	02-3100-02-59007	28.80
2/24/2016	0359306P	AIRGAS USA LLC	PRF54N14	02-3100-02-59007	74.55
2/24/2016	0359306P	AIRGAS USA LLC	PRF54N63	02-3100-02-59007	28.70
2/24/2016	0359306P	AIRGAS USA LLC	PRF45V63R	02-3100-02-59007	42.90
2/24/2016	0359306P	AIRGAS USA LLC	PRF10N46	02-3100-02-59007	89.30
2/24/2016	0359306P	AIRGAS USA LLC	RAD64002244	02-3100-02-59007	719.82
2/24/2016	0359307P	ALAMO LUMBER COMPANY-SA	ACCT #240331	03-6720-01-57500	208.80
2/24/2016	0359308P	CAROLINA BIOLOGICAL SUPPLY CO	ACCT #135809*STERILE INDICATOR	01-2100-02-57500	11.88
2/24/2016	0359308P	CAROLINA BIOLOGICAL SUPPLY CO	GLASS DISPOSAL BOXES	01-2100-02-57500	60.99
2/24/2016	0359308P	CAROLINA BIOLOGICAL SUPPLY CO	DISPOSAL BAGS W/HOLDER	01-2100-02-57500	50.16
2/24/2016	0359308P	CAROLINA BIOLOGICAL SUPPLY CO	FREIGHT/HDLG	01-2100-02-57500	16.44
2/24/2016	0359308P	CAROLINA BIOLOGICAL SUPPLY CO	ACCT #135809*NUTRIENT AGAR	01-2100-03-57500	66.96
2/24/2016	0359308P	CAROLINA BIOLOGICAL SUPPLY CO	ACCT #135809*EPIDERMIS BACT	01-2100-04-57500	83.10

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2/24/2016	0359308P	CAROLINA BIOLOGICAL SUPPLY CO	ACCT #135809*NUTRIENT AGAR	01-2100-02-57500	133.92
2/24/2016	0359308P	CAROLINA BIOLOGICAL SUPPLY CO	ACCT #135809*701630	01-2100-03-57500	11.88
2/24/2016	0359308P	CAROLINA BIOLOGICAL SUPPLY CO	752480	01-2100-03-57500	44.65
2/24/2016	0359308P	CAROLINA BIOLOGICAL SUPPLY CO	647058	01-2100-03-57500	50.16
2/24/2016	0359308P	CAROLINA BIOLOGICAL SUPPLY CO	626642	01-2100-03-57500	32.30
2/24/2016	0359308P	CAROLINA BIOLOGICAL SUPPLY CO	706082	01-2100-03-57500	8.50
2/24/2016	0359308P	CAROLINA BIOLOGICAL SUPPLY CO	842400	01-2100-03-57500	34.20
2/24/2016	0359308P	CAROLINA BIOLOGICAL SUPPLY CO	706060	01-2100-03-57500	10.26
2/24/2016	0359308P	CAROLINA BIOLOGICAL SUPPLY CO	ACCT #135809*626642	01-2100-02-57500	64.60
2/24/2016	0359308P	CAROLINA BIOLOGICAL SUPPLY CO	842400	01-2100-02-57500	68.40
2/24/2016	0359308P	CAROLINA BIOLOGICAL SUPPLY CO	706060	01-2100-02-57500	19.92
2/24/2016	0359308P	CAROLINA BIOLOGICAL SUPPLY CO	706082	01-2100-02-57500	17.00
2/24/2016	0359308P	CAROLINA BIOLOGICAL SUPPLY CO	706238	01-2100-02-57500	19.71
2/24/2016	0359308P	CAROLINA BIOLOGICAL SUPPLY CO	753480	01-2100-02-57500	44.65
2/24/2016	0359308P	CAROLINA BIOLOGICAL SUPPLY CO	ACCT #135809*155155A	01-2100-04-57500	83.10
2/24/2016	0359308P	CAROLINA BIOLOGICAL SUPPLY CO	ACCT #135809*155065A*COLI	01-2100-03-57500	33.24
2/24/2016	0359309P	CDW GOVERNMENT INC	CUST #2753562*SOLID INK CYAN	02-2005-01-57500	127.61
2/24/2016	0359309P	CDW GOVERNMENT INC	SOLID INK YELLOW	02-2005-01-57500	127.61
2/24/2016	0359309P	CDW GOVERNMENT INC	SOLID INK MAGENTA	02-2005-01-57500	127.61
2/24/2016	0359309P	CDW GOVERNMENT INC	SOLID INK BLK	02-2005-01-57500	124.60
2/24/2016	0359310P	CITY OF KINGSVILLE	ACCT #032-020290-06*1/4-2/1	03-6800-03-59601	278.34
2/24/2016	0359311P	DECKER INC.	CUST #140195	03-6730-01-57500	850.34
2/24/2016	0359312P	DELL MARKETING	CUST #8477169*CELL BATTERY	01-3330-01-57500	164.98
2/24/2016	0359313P	FERGUSON ENTERPRISES INC.	CUST #159807	03-6710-01-57500	28.57
2/24/2016	0359314P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*COPY PAPER	01-3400-01-57500	56.00
2/24/2016	0359314P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-6410-01-57500	41.00
2/24/2016	0359314P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-6410-01-59051	14.00
2/24/2016	0359314P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-6715-01-57500	255.75
2/24/2016	0359314P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-2050-02-57500	112.61
2/24/2016	0359314P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-2050-02-57500	24.67
2/24/2016	0359315P	GREAT WESTERN DINING SERVICE	UNIT 1019*1/28 CE PLATE CK MTG	02-3800-01-57500	149.00
2/24/2016	0359316P	J & D TAYLOR ENTERPRISES INC.	SUPPLIES	03-6720-01-57500	145.96

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2/24/2016	0359317P	K&K CHEMICAL	SANI-CLEAN	03-6715-01-57500	284.00
2/24/2016	0359317P	K&K CHEMICAL	OVER & OUT CITRUS ALL-PRUPOSE	03-6715-03-57500	251.00
2/24/2016	0359318P	PRIDE AUTOMOTIVE INC.	CUST #1087	03-6725-01-57500	43.00
2/24/2016	0359319P	REGIONAL STEEL PRODUCTS INC	CUST #1532*FLAT 1/4 X 1 X 20	01-3100-04-57500	50.56
2/24/2016	0359319P	REGIONAL STEEL PRODUCTS INC	FLAT 3/8 X6 X20	01-3100-04-57500	432.47
2/24/2016	0359319P	REGIONAL STEEL PRODUCTS INC	PLATE 3/16 - 4 X 8	01-3100-04-57500	346.76
2/24/2016	0359319P	REGIONAL STEEL PRODUCTS INC	ANGLE 2 X2 3/16 X 20	01-3100-04-57500	46.00
2/24/2016	0359319P	REGIONAL STEEL PRODUCTS INC	C.R. ROUND 9/16 X 20	01-3100-04-57500	52.00
2/24/2016	0359319P	REGIONAL STEEL PRODUCTS INC	PIPE 1/2 (SCH 40) X 21 STR	01-3100-04-57500	20.58
2/24/2016	0359319P	REGIONAL STEEL PRODUCTS INC	CUST #1532*FLAT 3/8 X 6X 20	02-3100-02-59007	1,081.10
2/24/2016	0359319P	REGIONAL STEEL PRODUCTS INC	Flat 1/4 x 2 1/2 x 20	02-3100-02-59007	509.74
2/24/2016	0359319P	REGIONAL STEEL PRODUCTS INC	Strip 1/8 x 1 1/2 x 20	02-3100-02-59007	71.51
2/24/2016	0359319P	REGIONAL STEEL PRODUCTS INC	Flat 1/4 x 4 x 20	02-3100-02-59007	324.10
2/24/2016	0359319P	REGIONAL STEEL PRODUCTS INC	Pipe 8 SCH 40 x 21 STR	02-3100-02-59007	648.06
2/24/2016	0359320P	SCHNEIDER ELECTRIC BUILDINGS	JOB #S-E15-S-1002 DIRKS BLDG V	51-9100-01-57010	44,010.00
2/24/2016	0359321P	SERVICE SUPPLY	CUST #103217	03-6720-01-59020	247.89
2/24/2016	0359322P	SUTHERLAND LUMBER CO.	ACCT #2707000015	02-2006-06-57500	73.74
2/24/2016	0359322P	SUTHERLAND LUMBER CO.	SALES TAX	02-2006-06-57500	(5.62)
2/24/2016	0359322P	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6722-01-57500	29.70
2/24/2016	0359322P	SUTHERLAND LUMBER CO.	SALES TAX	03-6722-01-57500	(2.26)
2/24/2016	0359322P	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6722-01-57500	27.98
2/24/2016	0359322P	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6722-01-57500	5.25
2/24/2016	0359323P	TIME WARNER CABLE	8260180780266134*2/24-3/23	02-5410-01-59600	2,766.83
2/24/2016	0359323P	TIME WARNER CABLE	8260180920296538*2/26-3/25	02-5410-01-59600	1,406.79
2/25/2016	0359332A	BPS FEDERAL CREDIT UNION	Savings & Loans	99-0500-01-20900	7,181.00
2/25/2016	0359333A	CALIFORNIA STATE DISBURSEMENT	0370022240385 JACKSON, D	99-0500-01-20907	185.00
2/25/2016	0359334A	KINGSVILLE AREA EDUCATORS FCU	SANCHEZ, D 3149.8545.5	99-0500-01-20901	322.00
2/26/2016	0359335A	COASTAL BEND COLLEGE	TRANSFER G5 DRAW 2/26	99-0001-02-10001	550,000.00
2/26/2016	0359336P	YOLANDA ABRIGO	2/17*PL COUGAR DAYS	02-2005-01-58000	35.00
2/26/2016	0359337P	NOEMI AGUILAR	1/11*AL TO TEACH CLASS	01-3000-01-58000	32.40
2/26/2016	0359337P	NOEMI AGUILAR	1/11*CC FROM ALICE	01-3000-01-58000	18.41
2/26/2016	0359337P	NOEMI AGUILAR	1/20*PL FACULTY EVALUATIONS	01-3000-01-58000	80.35

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2/26/2016	0359337P	NOEMI AGUILAR	1/21*KV FACULTY EVALUATIONS	01-3000-01-58000	40.50
2/26/2016	0359337P	NOEMI AGUILAR	1/21*CC FROM KINGSVILLE	01-3000-01-58000	18.58
2/26/2016	0359337P	NOEMI AGUILAR	1/25*AL TO TEACH CLASS	01-3000-01-58000	32.40
2/26/2016	0359337P	NOEMI AGUILAR	1/25*CC FROM ALICE	01-3000-01-58000	18.41
2/26/2016	0359337P	NOEMI AGUILAR	ADV 66165 MONEY OWED BACK	02-4000-01-58000	(3.00)
2/26/2016	0359337P	NOEMI AGUILAR	2/13*LIVE OAK B&G CLUB FUNDRAI	02-4000-01-59000	125.00
2/26/2016	0359338P	CHERYL BAIRD	12/13*CC CULT OUTING	34-7900-01-58000	34.61
2/26/2016	0359338P	CHERYL BAIRD	12/13*CC CULT OUTING	34-7975-01-58000	34.61
2/26/2016	0359338P	CHERYL BAIRD	0ADV 63225-MONEY OWED BACK	34-7975-01-58000	(13.12)
2/26/2016	0359338P	CHERYL BAIRD	0ADV 63225-MONEY OWED BACK	34-7900-01-58000	(13.13)
2/26/2016	0359339P	WILLIAM BOND	1/6*PL TO COMPLETE WORK ORDERS	02-5210-01-58000	81.00
2/26/2016	0359339P	WILLIAM BOND	1/11*PL-COMPLETE WORK ORDERS	02-5210-01-58000	81.00
2/26/2016	0359340P	MARK BROWN	1/13*SA TACCA EXPO/EDUCTN LAB	02-3800-01-58000	87.48
2/26/2016	0359341P	ROLAND CHAVARRIA	12/14-20*PORTLAND AWS TRAINING	01-3100-04-58000	297.79
2/26/2016	0359341P	ROLAND CHAVARRIA	1/25-2/11*PL TEACH WELDING CLS	01-3100-04-58000	1,220.83
2/26/2016	0359342P	CMRS-POC	ETS DEC & JAN POSTAGE	34-7800-02-59000	102.81
2/26/2016	0359342P	CMRS-POC	2/1-15*POSTAGE	34-7800-02-59000	312.96
2/26/2016	0359343P	JACINTO COLMENERO	2/18*AL LIBRARY/KV LED SIGN PR	03-6710-01-58000	89.10
2/26/2016	0359343P	JACINTO COLMENERO	2/24*AL CK DOOR/KV CK LED SIGN	03-6710-01-58000	89.10
2/26/2016	0359344P	RICHARD COWART	2/12*BV DEPARTMENT MEETING	01-2100-03-58000	81.00
2/26/2016	0359345P	MONICA CRUZ	1/21*AL/KV WMNS SHLTR RIBBNCUT	02-4020-01-58000	89.10
2/26/2016	0359345P	MONICA CRUZ	ADV 63294 MONEY OWED BACK	02-4010-01-58000	(27.70)
2/26/2016	0359346P	ROLANDO DIAZ	SPRING 2016 TUITION REIMBURSMT	03-2025-01-59058	400.00
2/26/2016	0359347P	RYAN FRANCO	1/12*AL DROP OFF STUFF TO ROBB	02-5210-01-58000	44.55
2/26/2016	0359347P	RYAN FRANCO	1/13*AL DROP OFF STUFF TO ROBB	02-5210-01-58000	44.55
2/26/2016	0359347P	RYAN FRANCO	1/18*AL CK VIDEO CONF RM/TRAIN	02-5210-01-58000	44.55
2/26/2016	0359348P	SUSIE GAITAN	1/20*GOLIAD HS TO DETAR HOSPIT	01-3301-01-58000	14.80
2/26/2016	0359348P	SUSIE GAITAN	1/20*DETAR HOSPITAL TO BV	01-3301-01-58000	31.43
2/26/2016	0359348P	SUSIE GAITAN	1/22*KV HM KING AND BACK TO BV	01-3301-01-58000	81.00
2/26/2016	0359348P	SUSIE GAITAN	1/20*BV TO GOLIAD HIGH SCHOOL	01-3301-01-58000	17.17
2/26/2016	0359349P	PHYLLIS E. GARCIA	JAN 2016*PETTUS/KENEDY TEACH C	01-2520-01-58000	107.57
2/26/2016	0359349P	PHYLLIS E. GARCIA	3 SCRIPTS FOR THEATRE PRODUCTN	16-8120-01-57500	28.85

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2/26/2016	0359349P	PHYLLIS E. GARCIA	SHIPPING FOR SCRIPTS	16-8120-01-57500	3.94
2/26/2016	0359350P	KIMBERLEE D. GARZA	1/5-26*MATHIS HS TO TEACH CLAS	01-2700-01-58000	393.12
2/26/2016	0359351P	ANGELICA KISER	2/3*FLORESVILLE/POTH DIST FLYR	02-6100-04-58000	46.12
2/26/2016	0359351P	ANGELICA KISER	2/11*CHARLOTTE HS FAFSA NIGHT	02-6100-04-58000	19.55
2/26/2016	0359351P	ANGELICA KISER	2/12*SOMERSET HS/BUSHS CICKEN	02-6100-04-58000	30.19
2/26/2016	0359352P	CONNIE GRIFFIN	2/4-5*SAN MARCOS TDHA ANN CONF	01-3330-01-58000	51.88
2/26/2016	0359353P	GEORGE (EDDIE) GUIDRY	1/12-29*BV/HIGH SCHOOLS TEACH	01-2704-03-58000	663.12
2/26/2016	0359353P	GEORGE (EDDIE) GUIDRY	1/7*BV ACADEMIC LDRSHP MEETING	01-2704-03-58000	81.00
2/26/2016	0359353P	GEORGE (EDDIE) GUIDRY	2/5*BV SPRING 2016 INSERVICE	01-2704-03-58000	35.00
2/26/2016	0359354P	ANNA HAZELRIGG	1/5*BV DIVISION MEETING	01-2500-04-58000	81.00
2/26/2016	0359354P	ANNA HAZELRIGG	1/8*BV FACULTY INSERVICE	01-2500-04-58000	35.00
2/26/2016	0359354P	ANNA HAZELRIGG	1/11&25*BV TEACH CLASSES	01-2500-04-58000	162.00
2/26/2016	0359355P	LOANA HERNANDEZ	SPRING 2016 TUITION REIMBURSMT	03-2025-01-59058	400.00
2/26/2016	0359356P	LAVINIA ISASSI	1/8*FACULTY INSERVICE	01-2710-01-58000	35.00
2/26/2016	0359356P	LAVINIA ISASSI	1/12-28*KV TO AL TEACH CLASS	01-2710-01-58000	194.40
2/26/2016	0359357P	JENNIFER JIMENEZ	4/19-22*HOUSTON TLA CONFERENCE	03-2050-01-58000	643.29
2/26/2016	0359358P	SANTOS JONES	1/21*KV STAFF EVALUATIONS	34-7630-01-58000	81.00
2/26/2016	0359358P	SANTOS JONES	1/27*CC DMC WEST GRANT MEETING	34-7630-01-58000	58.50
2/26/2016	0359359P	CHEON-SIG LEE	1/8*BV FACULTY INSERVICE	01-2600-02-58000	35.00
2/26/2016	0359359P	CHEON-SIG LEE	1/15*BV DIVISION MEETING	01-2600-02-58000	81.00
2/26/2016	0359359P	CHEON-SIG LEE	1/15*BV DIVISION MEETING	01-2600-02-58000	81.00
2/26/2016	0359360P	XIAO LI MA	2/12*BV DEPARTMENT MEETING	01-2100-04-58000	81.00
2/26/2016	0359360P	XIAO LI MA	2/5*BV SPRING 2016 INSERVICE	01-2100-04-58000	35.00
2/26/2016	0359361P	LARA MALONE	JAN 2016*TAKE MAIL TO POST OFF	02-5400-01-58000	18.37
2/26/2016	0359362P	LINDA MILLARD	SPRING 2016 TUITION REIMBURSMT	03-2025-01-59058	400.00
2/26/2016	0359363P	LAVONNE MURPHY-GUZMAN	1/12-2/2*AL TEACH BCIS	01-2300-01-58000	259.20
2/26/2016	0359364P	CINDY NEWTON	11/4*SA TO PICK UP SUPPLIES	01-3020-04-58000	19.26
2/26/2016	0359364P	CINDY NEWTON	11/4*BANDERA RECRUITING	01-3020-04-58000	26.62
2/26/2016	0359364P	CINDY NEWTON	11/4*BACK TO PL FROM BANDERA	01-3020-04-58000	46.75
2/26/2016	0359365P	KATIE ROBINSON	12/9*BV PLATE CHECK MEETING	02-3800-01-58000	68.25
2/26/2016	0359365P	KATIE ROBINSON	1/13*BV WORK DAY	02-3800-01-58000	64.10
2/26/2016	0359365P	KATIE ROBINSON	1/22*BV WORK DAY	02-3800-01-58000	64.10

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2/26/2016	0359365P	KATIE ROBINSON	1/28*BV PLATE CHECK MEETING	02-3800-01-58000	64.10
2/26/2016	0359365P	KATIE ROBINSON	1/29*BV WORK DAY	02-3800-01-58000	64.10
2/26/2016	0359365P	KATIE ROBINSON	2/3*BV WORK DAY	02-3800-01-58000	64.10
2/26/2016	0359365P	KATIE ROBINSON	2/5*BV SPRING 2016 INSERVICE	02-3800-01-58000	35.00
2/26/2016	0359365P	KATIE ROBINSON	2/11*BV WORK DAY	02-3800-01-58000	64.10
2/26/2016	0359366P	DIEGO SANCHEZ	2/5*BV SPRING 2016 INSERVICE	03-6715-03-58000	35.00
2/26/2016	0359367P	MARIAH SAUCEDA	JAN 2016*PARTNER HS VISITS	34-7630-01-58000	226.52
2/26/2016	0359368P	JOSIE SCHUENEMANN	2/28-3/2*GALVESTON TASSSP CONF	34-7800-02-58000	281.85
2/26/2016	0359369P	MARK SECORD	1/28-29*AUSTIN TACCA CONFERENC	02-7110-01-58000	227.52
2/26/2016	0359369P	MARK SECORD	2/3*PL SURVEY LIBRARY FACILITY	02-7110-01-58000	81.00
2/26/2016	0359370P	JESSE SIFONTES	12/11*MEETING WITH DIVISN CHAR	01-2100-01-58000	41.17
2/26/2016	0359371P	TEXAS STATE AQUARIUM	3/31*STEM OUTREACH HABITAT OF	34-7623-01-59000	375.00
2/26/2016	0359372P	ANNA TILLMAN	TRAINING IN PLEASANTON	02-5100-01-58000	78.30
2/26/2016	0359373P	KIMBERLY VERRILLI	1/8*BV FACULTY INSERVICE	01-2600-03-58000	35.00
2/26/2016	0359374P	EZEQUIEL VIERMA	JAN 2016*AL TEACH CLASSES	01-3450-01-58000	324.00
2/26/2016	0359374P	EZEQUIEL VIERMA	2/1-17*AL TO TEACH EDUC 1300	01-3450-01-58000	388.80
2/26/2016	0359375P	VICTORIA VILLARREAL	11/2*BV BOARD ADVISORY MEETING	01-3020-03-58000	77.58
2/26/2016	0359376P	RONIKA WILLIAMS	1/13-17*AL/KV/PL FACULTY EVALS	01-2100-01-58000	222.75
2/26/2016	0359376P	RONIKA WILLIAMS	LIFESIZE JENGA GAME FOR INSRVC	02-6911-01-57500	109.99
2/26/2016	0359377P	STACIE YANTA	SUPPLIES FOR 2/5 INSERVICE	02-6911-01-57500	45.49
2/26/2016	0359378P	AT&T MOBILITY	825207610*1/14-2/13	02-5410-01-59600	356.00
2/26/2016	0359379P	BLACKBOARD INC.	CUST #302089*TRANSACT RENEWAL	02-4090-01-57006	11,461.00
2/26/2016	0359380P	BLUE RIBBON WASHATERIA	LAUNDRY SERVICES	02-3301-01-59007	19.88
2/26/2016	0359380P	BLUE RIBBON WASHATERIA	SALES TAX	02-3301-01-59007	1.64
2/26/2016	0359380P	BLUE RIBBON WASHATERIA	SALES TAX	02-3301-01-59007	(1.64)
2/26/2016	0359381P	CAROLINA BIOLOGICAL SUPPLY CO	ACCT #135809*155065A COLI	01-2100-04-57500	83.10
2/26/2016	0359382P	CITY OF ALICE	ACCT #01189-000*2/6-2/22	03-6800-02-59601	308.63
2/26/2016	0359382P	CITY OF ALICE	ACCT #110568-000*2/6-2/22	03-6800-02-59601	22.50
2/26/2016	0359383P	FERGUSON ENTERPRISES INC.	CUST #159807	03-6710-01-57500	25.98
2/26/2016	0359384P	KAY'S CAPS INC	CUST #COA3800*CAPS	01-3350-02-57500	284.75
2/26/2016	0359385P	NEWEGG INC.	ACCT #37378594	02-5210-01-57500	117.99
2/26/2016	0359386P	NOSOTROS EDUCATION CENTER	2ND INSTALLMENT*1/1-2/15	02-6000-01-59012	2,250.00

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2/26/2016	0359387P	RELIANT ENERGY DEPT 0954	ACCT #6540908-8*1/18-2/16	03-6800-01-59603	2,329.29
2/26/2016	0359387P	RELIANT ENERGY DEPT 0954	ACCT #6540910-4*1/20-2/18	03-6800-02-59603	3,522.17
2/26/2016	0359388P	TIME WARNER CABLE	8260180780253272*2/26-3/25	02-5410-01-59600	9,158.98
2/26/2016	0359388P	TIME WARNER CABLE	BASEBALL FIELD CREDIT	02-5410-01-59600	(4,358.00)
2/26/2016	0359389P	VALERO MARKETING & SUPPLY	71263784*305803	01-3200-02-57500	20.22
2/26/2016	0359389P	VALERO MARKETING & SUPPLY	71263784*413793	01-3200-02-57500	21.98
2/26/2016	0359389P	VALERO MARKETING & SUPPLY	71263784*505933	01-3200-02-57500	20.29
2/26/2016	0359389P	VALERO MARKETING & SUPPLY	71263784*485003	01-3200-02-57500	17.59
2/26/2016	0359389P	VALERO MARKETING & SUPPLY	71263784*021063	01-2720-01-58000	3.86
2/26/2016	0359389P	VALERO MARKETING & SUPPLY	71263784*TR #3/TRL #4	01-3470-01-58003	214.92
2/26/2016	0359389P	VALERO MARKETING & SUPPLY	71263784*313583*TR #2/TRL #5	01-3470-01-58002	20.22
2/26/2016	0359389P	VALERO MARKETING & SUPPLY	71263784*204823*TR #2/TRL #5	01-3470-01-58002	12.69
2/26/2016	0359389P	VALERO MARKETING & SUPPLY	71263784*063279*TR #2/TRL #5	01-3470-01-58002	20.99
2/26/2016	0359389P	VALERO MARKETING & SUPPLY	71263784*293413*TR #2/TRL #5	01-3470-01-58002	13.02
2/26/2016	0359389P	VALERO MARKETING & SUPPLY	71263784*524763*GENERATOR	01-3470-01-58009	6.35
2/26/2016	0359389P	VALERO MARKETING & SUPPLY	71263784*190463*TR #2/TRL #2/5	01-3470-01-58002	29.45
2/26/2016	0359389P	VALERO MARKETING & SUPPLY	71263784*021853*TR #2/TRL #5	01-3470-01-58002	13.47
2/26/2016	0359389P	VALERO MARKETING & SUPPLY	71263784*502273*TR #2/TRL #5	01-3470-01-58002	27.31
2/26/2016	0359389P	VALERO MARKETING & SUPPLY	71263784*344983*TR #2/TRL #3	01-3470-01-58002	27.26
2/26/2016	0359389P	VALERO MARKETING & SUPPLY	71263784*264623*TR #1	01-3470-01-58001	27.14
2/26/2016	0359389P	VALERO MARKETING & SUPPLY	71263784*415973	02-5210-01-58000	10.71
2/26/2016	0359389P	VALERO MARKETING & SUPPLY	71263784*433929	02-2003-03-58000	7.64
2/26/2016	0359389P	VALERO MARKETING & SUPPLY	71263784*214949	02-2003-03-58000	7.63
2/26/2016	0359389P	VALERO MARKETING & SUPPLY	71263784*391419	02-2003-03-58000	6.16
2/26/2016	0359389P	VALERO MARKETING & SUPPLY	71263784*120023	02-2040-01-58000	5.96
2/26/2016	0359389P	VALERO MARKETING & SUPPLY	71263784*063313	02-4000-01-59000	11.19
2/26/2016	0359389P	VALERO MARKETING & SUPPLY	71263784*354663	02-5210-01-58000	9.90
2/26/2016	0359389P	VALERO MARKETING & SUPPLY	71263784*070463	02-5210-01-58000	9.58
2/26/2016	0359389P	VALERO MARKETING & SUPPLY	71263784*345723	02-2040-01-58000	10.75
2/26/2016	0359389P	VALERO MARKETING & SUPPLY	71263784*481783	02-5210-01-58000	9.14
2/26/2016	0359389P	VALERO MARKETING & SUPPLY	71263784*153863	03-6010-01-58000	8.79
2/26/2016	0359389P	VALERO MARKETING & SUPPLY	ACCT #71263784	03-6725-01-58013	765.89

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2/26/2016	0359389P	VALERO MARKETING & SUPPLY	71263784*344763	03-6010-01-58000	9.40
2/26/2016	0359389P	VALERO MARKETING & SUPPLY	71263784*375183	34-7630-01-58000	9.32
2/26/2016	0359390P	WALMART COMMUNITY/GECRB	6.0322E+15	01-3020-01-57500	107.51
2/26/2016	0359390P	WALMART COMMUNITY/GECRB	6.0322E+15	02-2004-04-57500	30.31
2/26/2016	0359390P	WALMART COMMUNITY/GECRB	6.0322E+15	03-6010-01-57500	47.92
2/26/2016	0359390P	WALMART COMMUNITY/GECRB	6.0322E+15	12-1420-01-57500	266.72
2/26/2016	0359390P	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-03-59056	83.26
2/26/2016	0359391P	SUPERIOR AUTO SALES, INC	2014 DODGE CARAVAN	03-6725-01-57000	16,500.00
2/29/2016	0001040C	COASTAL BEND COLLEGE	DUE TO CBC AT 11/30/15	90-0999-01-20986	9,087.27
2/29/2016	0001040C	COASTAL BEND COLLEGE	DUE TO CBC AT 11/30/15	90-0999-01-10086	(2,085.27)
2/29/2016	0001040C	COASTAL BEND COLLEGE	DUE TO CBC AT 11/30/15	90-9760-01-59000	51,425.73
2/29/2016	0001041C	COASTAL BEND COLLEGE	DEPARTMENTAL SUPPORT	90-3200-01-59000	150.00
2/29/2016	0001042C	COASTAL BEND COLLEGE	DEPARTMENTAL SUPPORT	90-3300-01-59000	260.00
2/29/2016	0001043C	COASTAL BEND COLLEGE	DEPARTMENTAL SUPPORT	90-3330-01-59000	100.00
2/29/2016	0001044C	COASTAL BEND COLLEGE	CAMPUS BEAUTIFICATION	90-8517-01-59000	227.50
2/29/2016	0001045C	COASTAL BEND COLLEGE	DEPARTMENTAL SUPPORT	90-8511-04-59000	100.00
2/29/2016	0001046C	COASTAL BEND COLLEGE	DEPARTMENTAL SUPPORT	90-9984-01-59000	100.00
2/29/2016	0001047C	COASTAL BEND COLLEGE	DEPARTMENTAL SUPPORT	90-9633-01-59000	30.00
2/29/2016	0001048C	COASTAL BEND COLLEGE	DREAMKEEPER CONTRIBUTION	90-8300-01-59000	325.00
2/29/2016	0001049C	COASTAL BEND COLLEGE	ANNUAL DISBURSEMENT	90-2820-01-59000	20,000.00
2/29/2016	0001173E	CITI CREDIT CARD	MIRA'S SPORTS & MORE	18-2826-01-57503	1,323.25
2/29/2016	0001173E	CITI CREDIT CARD	MIRA'S SPORTS & MORE	18-2826-01-57503	1,170.00
2/29/2016	0001173E	CITI CREDIT CARD	KODIAK SPORTS,LLC	18-2826-01-57500	799.99
2/29/2016	0001173E	CITI CREDIT CARD	MIRA' SPORTS & MORE	18-2824-01-57503	1,996.50
2/29/2016	0001173E	CITI CREDIT CARD	MIRA'S SPRTS & MORE	18-2822-01-57503	1,628.00
2/29/2016	0001173E	CITI CREDIT CARD	MIRA'S SPORT & MORE	18-2824-01-57503	1,892.00
2/29/2016	0001173E	CITI CREDIT CARD	MIRA'S SPORT & MORE	18-2824-01-57503	108.00
2/29/2016	0001173E	CITI CREDIT CARD	MIRA'S SPORT & MORE	18-2824-01-57503	130.00
2/29/2016	0001173E	CITI CREDIT CARD	MIRA'S SPORT & MORE	18-2824-01-57503	335.00
2/29/2016	0001173E	CITI CREDIT CARD	CROWNE PLAZA	18-2821-01-58011	4.14
2/29/2016	0001173E	CITI CREDIT CARD	MIRA'S SPORTS & MORE	18-2821-01-57503	3,245.00
2/29/2016	0001173E	CITI CREDIT CARD	YELLOW CAB	18-2820-01-58000	27.00

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2/29/2016	0001173E	CITI CREDIT CARD	LOGANS	18-2820-01-58000	36.46
2/29/2016	0001173E	CITI CREDIT CARD	AMERICAN BAGGAGE	18-2820-01-58000	25.00
2/29/2016	0001173E	CITI CREDIT CARD	AMERICAN BAGGAGE	18-2820-01-58000	25.00
2/29/2016	0001173E	CITI CREDIT CARD	VAN S KUNTRY BAR-B-Q	18-2820-01-58000	21.08
2/29/2016	0001173E	CITI CREDIT CARD	JOHN AS LITTLE PALACE	18-2820-01-58000	27.49
2/29/2016	0001173E	CITI CREDIT CARD	MCDONALD'S	18-2820-01-58000	11.56
2/29/2016	0001173E	CITI CREDIT CARD	NEW CHINA RESTAURANT	18-2820-01-58000	56.66
2/29/2016	0001173E	CITI CREDIT CARD	CANEY FORK	18-2820-01-58000	24.93
2/29/2016	0001173E	CITI CREDIT CARD	SAN ANTONIO AIRPORT PARKING	18-2820-01-58000	44.00
2/29/2016	0001173E	CITI CREDIT CARD	QUIZNO'S	18-2820-01-58000	30.14
2/29/2016	0001173E	CITI CREDIT CARD	AMERICAN BAGGAGE	18-2820-01-58000	25.00
2/29/2016	0001173E	CITI CREDIT CARD	BEST WESTERN	18-2820-01-58000	392.49
2/29/2016	0001173E	CITI CREDIT CARD	TRACTOR SUPPLY CO	18-2826-01-57500	45.57
2/29/2016	0001173E	CITI CREDIT CARD	YELLOW TAXI CAB	18-2820-01-58000	27.00
2/29/2016	0001173E	CITI CREDIT CARD	CORNER STORE	18-2826-01-58014	7.11
2/29/2016	0001173E	CITI CREDIT CARD	MIRE'S SPORTS & MORE	18-2826-01-57500	755.10
2/29/2016	0001173E	CITI CREDIT CARD	MIRA'S SPORTS & MORE	18-2826-01-57503	159.92
2/29/2016	0001173E	CITI CREDIT CARD	BSN SPORTS	18-2826-01-57500	639.50
2/29/2016	0001173E	CITI CREDIT CARD	MIRA'S SPORTS & MORE	18-2826-01-57503	1,689.99
2/29/2016	0001173E	CITI CREDIT CARD	FAMILY DOLLAR	02-5100-01-20575	0.66
2/29/2016	0001173E	CITI CREDIT CARD	SUBWAY	02-5100-01-20575	9.83
2/29/2016	0001173E	CITI CREDIT CARD	WALMART	18-2823-01-57500	15.95
2/29/2016	0001173E	CITI CREDIT CARD	NATIONAL JUNIOR COLLEGE	18-2823-01-57500	392.38
2/29/2016	0001173E	CITI CREDIT CARD	MIRA'S SPORTS & MORE	18-2823-01-57503	2,524.00
2/29/2016	0001173E	CITI CREDIT CARD	SPORTS INFORMATION MEDIA	18-2823-01-57500	135.00
2/29/2016	0001173E	CITI CREDIT CARD	STRIPES	18-2823-01-58013	35.00
2/29/2016	0001173E	CITI CREDIT CARD	HEB GAS	18-2823-01-58013	24.00
2/29/2016	0001173E	CITI CREDIT CARD	FAMILY DOLLAR	18-2823-01-58011	8.00
2/29/2016	0001173E	CITI CREDIT CARD	MURPHY GAS	18-2823-01-58013	32.00
2/29/2016	0001173E	CITI CREDIT CARD	MIRA'S SPORTS & MORE	18-2823-01-57503	1,652.00
2/29/2016	0001173E	CITI CREDIT CARD	MIRA'S SPORTS & MORE	18-2823-01-57503	94.23
2/29/2016	0001173E	CITI CREDIT CARD	SUBWAY	18-2823-01-58011	119.20

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2/29/2016	0001173E	CITI CREDIT CARD	HEB	18-2823-01-58011	50.57
2/29/2016	0001173E	CITI CREDIT CARD	MCDANALD'S	18-2823-01-58011	109.70
2/29/2016	0001173E	CITI CREDIT CARD	WALMART	02-5100-01-57500	23.76
2/29/2016	0001173E	CITI CREDIT CARD	GOLDEN CORRAL	02-5100-01-20575	10.06
2/29/2016	0001173E	CITI CREDIT CARD	IHOP	02-5100-01-20575	0.91
2/29/2016	0001173E	CITI CREDIT CARD	DOLLAR TREE STORES, INC.	02-5100-01-20575	0.33
2/29/2016	0001173E	CITI CREDIT CARD	HILTON GARDEN INN	02-5100-01-20575	(5.85)
2/29/2016	0001173E	CITI CREDIT CARD	QUIKTRIP GAS	18-2825-01-58013	20.52
2/29/2016	0001173E	CITI CREDIT CARD	CHILI'S	18-2825-01-58011	194.34
2/29/2016	0001173E	CITI CREDIT CARD	SHELL OIL	18-2825-01-58013	98.00
2/29/2016	0001173E	CITI CREDIT CARD	SIRLOIN STOCKADE	18-2825-01-58011	143.57
2/29/2016	0001173E	CITI CREDIT CARD	WENDY'S	18-2825-01-58011	106.13
2/29/2016	0001173E	CITI CREDIT CARD	BUC-EE'S	18-2825-01-58013	90.00
2/29/2016	0001173E	CITI CREDIT CARD	LA QUINTA INN & SUITES	18-2825-01-58012	591.71
2/29/2016	0001173E	CITI CREDIT CARD	CORNER STORE	18-2825-01-58013	55.00
2/29/2016	0001173E	CITI CREDIT CARD	GOLDEN CORRAL	18-2825-01-58011	141.67
2/29/2016	0001173E	CITI CREDIT CARD	MURPHY GAS	18-2825-01-58013	25.00
2/29/2016	0001173E	CITI CREDIT CARD	TACO BELL	18-2825-01-58011	95.23
2/29/2016	0001173E	CITI CREDIT CARD	STRIPS	18-2825-01-58013	20.00
2/29/2016	0001173E	CITI CREDIT CARD	STRIPS	18-2825-01-58013	85.00
2/29/2016	0001173E	CITI CREDIT CARD	IHOP	18-2825-01-58011	17.08
2/29/2016	0001173E	CITI CREDIT CARD	CORNER STORE	18-2825-01-58013	19.50
2/29/2016	0001173E	CITI CREDIT CARD	DOLLAR TREE STORES, INC.	18-2825-01-57500	8.00
2/29/2016	0001173E	CITI CREDIT CARD	SUBWAY	18-2825-01-58011	77.55
2/29/2016	0001173E	CITI CREDIT CARD	LITTLE CAESARS	18-2825-01-58011	52.51
2/29/2016	0001173E	CITI CREDIT CARD	SHELL OIL	18-2825-01-58013	94.00
2/29/2016	0001173E	CITI CREDIT CARD	COTTON PATCH CAFE	18-2825-01-58011	207.02
2/29/2016	0001173E	CITI CREDIT CARD	CORNER STORE	18-2825-01-58013	49.00
2/29/2016	0001173E	CITI CREDIT CARD	LA QUINTA INN & SUITES	18-2825-01-58012	610.40
2/29/2016	0001173E	CITI CREDIT CARD	SHELL OIL	18-2825-01-58013	64.00
2/29/2016	0001173E	CITI CREDIT CARD	JACK IN THE BOX	18-2825-01-58011	87.06
2/29/2016	0001173E	CITI CREDIT CARD	TAQUERIA CHAPALA	18-2825-01-58011	142.68

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2/29/2016	0001173E	CITI CREDIT CARD	WHAT A BURGER	18-2825-01-58011	113.78
2/29/2016	0001173E	CITI CREDIT CARD	SUBWAY	18-2825-01-58011	50.00
2/29/2016	0001173E	CITI CREDIT CARD	SUBWAY	18-2824-01-58011	140.29
2/29/2016	0001173E	CITI CREDIT CARD	SUBWAY	18-2824-01-58011	7.90
2/29/2016	0001173E	CITI CREDIT CARD	MCDONALD'S	18-2824-01-58011	70.32
2/29/2016	0001173E	CITI CREDIT CARD	LITTLE CAESARS	18-2824-01-58011	85.47
2/29/2016	0001173E	CITI CREDIT CARD	WHAT A BURGER	18-2824-01-58011	104.06
2/29/2016	0001173E	CITI CREDIT CARD	STRIPES	18-2820-01-58000	24.05
2/29/2016	0001173E	CITI CREDIT CARD	RAILROAD SEAFOOD	02-2009-04-58000	129.62
2/29/2016	0001173E	CITI CREDIT CARD	Target B-27 REV RC	01-3200-02-57500	440.00
2/29/2016	0001173E	CITI CREDIT CARD	Discount	01-3200-02-57500	(56.00)
2/29/2016	0001173E	CITI CREDIT CARD	Shipping & Handling	01-3200-02-57500	68.82
2/29/2016	0001173E	CITI CREDIT CARD	REGIONAL STEEL PRODUCTS	01-3100-04-57500	383.60
2/29/2016	0001173E	CITI CREDIT CARD	AWS E-COMMERCE	01-3100-04-57500	275.00
2/29/2016	0001173E	CITI CREDIT CARD	EL TAOATIO MEXICAN	02-5150-01-59059	270.00
2/29/2016	0001173E	CITI CREDIT CARD	CBC BOOK STORE	34-7900-01-59030	203.54
2/29/2016	0001173E	CITI CREDIT CARD	TX STATE DIRECTORY ORDER.	02-4000-01-59000	141.40
2/29/2016	0001173E	CITI CREDIT CARD	SKILLPATH NATIONAL	02-4000-01-58000	199.00
2/29/2016	0001173E	CITI CREDIT CARD	SKILLPATH NATIONAL	02-4000-01-58000	199.00
2/29/2016	0001173E	CITI CREDIT CARD	SKILLPATH NATIONAL	02-4000-01-58000	199.00
2/29/2016	0001173E	CITI CREDIT CARD	SKILLPATH NATIONAL	02-4000-01-58000	199.00
2/29/2016	0001173E	CITI CREDIT CARD	SKILLPATH NATIONAL	02-4000-01-58000	199.00
2/29/2016	0001173E	CITI CREDIT CARD	SKILLPATH NATIONAL	02-4000-01-58000	199.00
2/29/2016	0001173E	CITI CREDIT CARD	RENEWED MEMBERSHIP TO SAMS	02-4000-01-59000	100.00
2/29/2016	0001173E	CITI CREDIT CARD	HACU 21TH ANNUAL NATIONAL	02-4000-01-59000	390.00
2/29/2016	0001173E	CITI CREDIT CARD	TEXAS WOMEN IN HIGHER	02-5820-01-59054	500.00
2/29/2016	0001173E	CITI CREDIT CARD	TX COMMUNITY COLLEGE	02-4000-01-59000	45.00
2/29/2016	0001173E	CITI CREDIT CARD	TX COMMUNITY COLLEGE	02-4000-01-59000	95.00
2/29/2016	0001173E	CITI CREDIT CARD	TX COMMUNITY COLLEGE	02-4000-01-59000	45.00
2/29/2016	0001173E	CITI CREDIT CARD	TX COMMUNITY COLLEGE	02-4000-01-59000	95.00
2/29/2016	0001173E	CITI CREDIT CARD	SOUTHWEST	02-4000-01-59000	451.96
2/29/2016	0001173E	CITI CREDIT CARD	TAQUERIA EL JALISIENSE	02-4000-01-58000	52.36

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2/29/2016	0001173E	CITI CREDIT CARD	TACCA 2016 IN AUSTIN, TX.	02-4000-01-58000	392.34
2/29/2016	0001173E	CITI CREDIT CARD	RENEWAL OF SONICLEAR. CHARGED	02-4000-01-59000	295.00
2/29/2016	0001173E	CITI CREDIT CARD	SKILLPATH NATIONAL	02-4000-01-58000	199.00
2/29/2016	0001173E	CITI CREDIT CARD	DELTA	02-4000-01-58000	298.20
2/29/2016	0001173E	CITI CREDIT CARD	SOUTHWEST	02-4000-01-58000	412.96
2/29/2016	0001173E	CITI CREDIT CARD	CORNER STORE	02-2009-04-58000	25.51
2/29/2016	0001173E	CITI CREDIT CARD	HEB GAS	02-2009-04-58000	24.26
2/29/2016	0001173E	CITI CREDIT CARD	WALMART	02-5150-01-59059	56.00
2/29/2016	0001173E	CITI CREDIT CARD	WALMART	02-5150-01-59059	92.87
2/29/2016	0001173E	CITI CREDIT CARD	WALMART	02-2004-04-57500	30.30
2/29/2016	0001173E	CITI CREDIT CARD	LITTLE CAESAR'S PIZZA	02-2004-04-57500	25.00
2/29/2016	0001173E	CITI CREDIT CARD	LITTLE CAESAR'S PIZZA	02-5100-01-20575	2.06
2/29/2016	0001173E	CITI CREDIT CARD	CORNER STORE	02-2009-04-58000	20.77
2/29/2016	0001173E	CITI CREDIT CARD	HEB	02-2004-04-57500	15.88
2/29/2016	0001173E	CITI CREDIT CARD	EXXONMOBIL	02-2009-04-58000	21.10
2/29/2016	0001173E	CITI CREDIT CARD	OFFICE DEPOT	02-2009-04-57500	49.98
2/29/2016	0001173E	CITI CREDIT CARD	OFFICE DEPOT	02-2009-04-57500	(9.99)
2/29/2016	0001173E	CITI CREDIT CARD	WALMART	13-6200-01-57500	92.91
2/29/2016	0001173E	CITI CREDIT CARD	WALMART	13-6200-01-59056	59.54
2/29/2016	0001173E	CITI CREDIT CARD	SKILLPATH NATIONAL	02-4036-01-58000	199.00
2/29/2016	0001173E	CITI CREDIT CARD	WAYFAIR WAYFAIR	01-3330-01-57500	73.99
2/29/2016	0001173E	CITI CREDIT CARD	MY HOME TEAM MEDIA	02-5150-01-57500	250.00
2/29/2016	0001173E	CITI CREDIT CARD	Petex isbn 3.31210 Artificial	01-3450-01-57500	37.00
2/29/2016	0001173E	CITI CREDIT CARD	isbn 3.31310 Beam pumping	01-3450-01-57500	37.00
2/29/2016	0001173E	CITI CREDIT CARD	8.20010 Primer of Oil & Gas	01-3450-01-57500	53.00
2/29/2016	0001173E	CITI CREDIT CARD	item 1.40020 Basic electricity	01-3450-01-57500	37.00
2/29/2016	0001173E	CITI CREDIT CARD	shipping	01-3450-01-57500	9.00
2/29/2016	0001173E	CITI CREDIT CARD	TRAVELOCITY.COM	34-7800-01-58000	846.42
2/29/2016	0001173E	CITI CREDIT CARD	CHILI'S	01-3300-03-57500	123.25
2/29/2016	0001173E	CITI CREDIT CARD	TBC-CBC BOOKSTORE	01-3300-03-57500	101.35
2/29/2016	0001173E	CITI CREDIT CARD	AMAZON	01-3300-03-57500	8.49
2/29/2016	0001173E	CITI CREDIT CARD	TBC-CBC BOOKSTORE	01-3300-03-57500	(60.08)

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2/29/2016	0001173E	CITI CREDIT CARD	HEB GAS	01-2500-04-58000	23.64
2/29/2016	0001173E	CITI CREDIT CARD	HEB GAS	01-2500-04-58000	11.36
2/29/2016	0001173E	CITI CREDIT CARD	TRACTOR SUPPLY CO	01-3100-01-57500	64.20
2/29/2016	0001173E	CITI CREDIT CARD	DOMINO'S	02-2004-04-57500	33.27
2/29/2016	0001173E	CITI CREDIT CARD	NERD NATION FLIGHT	81-9908-04-20575	1,224.08
2/29/2016	0001173E	CITI CREDIT CARD	CROSSBOW EDUCATION	03-6010-01-57500	172.70
2/29/2016	0001173E	CITI CREDIT CARD	AHEAD MEMBERSHIP	03-6010-01-59012	665.00
2/29/2016	0001173E	CITI CREDIT CARD	MYPLAN.COM	03-6010-01-57500	679.95
2/29/2016	0359392P	BEEVILLE PUBLISHING CO. INC	ACCT 0015989 STEM OASIS SUBSCR	34-7623-01-57500	24.00
2/29/2016	0359393P	RICHARD CARRERA	2/4-10*AL/KV/PL SPKR BLK HIS M	01-2700-01-58000	226.80
2/29/2016	0359394P	ELIZABETH CHAPA	2/11*AL LIBRARY RELOCATION MTG	03-2050-01-58000	44.45
2/29/2016	0359395P	BEATRIZ ESPINOZA	1/13-2/26*KV/AL/PL SITE VISITS	02-4000-01-58000	854.37
2/29/2016	0359396P	LUZ ANGELA LOPEZ	1/12-28*PETTUS/SKIDMORE TEACH	01-2720-01-58000	86.58
2/29/2016	0359397P	LYNN NABI	2/11-12*INTERVIEW ATHLETIC DIR	02-4000-01-58000	456.07
2/29/2016	0359398P	ANNA TILLMAN	2/22*AL TRAIN FRONT DESK PERSO	02-5100-01-58000	62.21
2/29/2016	0359399P	KYLE WAGNER	2/17*PL COUGAR DAYS	02-2001-01-58000	35.00
3/1/2016	0001050C	COASTAL BEND COLLEGE	SCHOLARSHIP NOT FOR FOUNDATION	90-8490-01-41715	500.00
3/1/2016	0001174E	AT&T LONG DISTANCE	ACC# 512 A61-1030854 1	02-5410-01-59600	957.73
3/2/2016	0359400P	FRANKLIN TEMPLETON	TSA DEDUCTION	99-0500-01-20859	350.00
3/2/2016	0359401P	LIFE INSURANCE CO OF THE SW	TSA DEDUCTION	99-0500-01-20868	650.00
3/2/2016	0359402P	LINCOLN FINANCIAL GROUP	ORP DEDUCTION	99-0500-01-20836	2,042.71
3/2/2016	0359403P	MG TRUST CO.-403(b) ASP	ORP DEDUCTION	99-0500-01-20834	3,113.99
3/2/2016	0359403P	MG TRUST CO.-403(b) ASP	TSA DEDUCTION	99-0500-01-20887	700.00
3/2/2016	0359404P	MG TRUST COMPANY	ORP DEDUCTION	99-0500-01-20832	604.88
3/2/2016	0359405P	NATIONAL STUDENT LOAN PROGRAM	OLIVER T XXX.XX.2930	99-0500-01-20920	406.67
3/2/2016	0359406P	SECURITY BENEFIT	ORP DEDUCTION	99-0500-01-20835	1,242.49
3/2/2016	0359406P	SECURITY BENEFIT	TSA DEDUCTION	99-0500-01-20886	155.00
3/2/2016	0359407P	TEXAS GUARANTEED STD LOAN CORP	ISSASI L XXX.XX.3685	99-0500-01-20908	671.28
3/2/2016	0359407P	TEXAS GUARANTEED STD LOAN CORP	MORGAN C XXX.XX.4585	99-0500-01-20908	646.51
3/2/2016	0359407P	TEXAS GUARANTEED STD LOAN CORP	PENA L XXX.XX.8937	99-0500-01-20908	76.02
3/2/2016	0359408P	UNITED STATES TREASURY	LEVY PROCEEDS ARISMELENDEZ	99-0500-01-20910	715.00
3/2/2016	0359409P	USAA LIFE INSURANCE CO.		99-0500-01-20829	1,339.69

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3/2/2016	0359410P	VANGUARD	ORP DEDUCTION	99-0500-01-20827	989.01
3/2/2016	0359410P	VANGUARD	TSA DEDUCTION	99-0500-01-20853	800.00
3/3/2016	0001051C	COASTAL BEND COLLEGE	SPRING 2016 SCHOLARSHIPS	90-9750-01-59155	5,500.00
3/3/2016	0001052C	COASTAL BEND COLLEGE	3 OF 4 GALA SPONSOR SCHOLARSHI	90-9760-01-59155	1,500.00
3/3/2016	0359411P	MATILDA D. SAENZ, PHD	WORK COMPLETED 9/21/15-2/26/16	02-4041-01-59000	3,500.00
3/3/2016	0359412P	AMERICAN WELDING SOCIETY, INC	ACCT #693804*RENEWAL	03-2050-01-59054	258.00
3/3/2016	0359413P	ARMSTRONG McCALL	ACCT #002260000001	01-3020-01-57500	183.88
3/3/2016	0359414P	AT&T MOBILITY	287265894298*1/19-2/18	34-7800-01-59000	211.21
3/3/2016	0359414P	AT&T MOBILITY	287265894298*1/19-2/18	34-7900-01-59000	135.14
3/3/2016	0359414P	AT&T MOBILITY	287265894298*1/19-2/18	34-7975-01-59000	135.14
3/3/2016	0359415P	BRITE STAR SERVICES LTD	ACCT #2369-00001 KV	03-6715-01-59016	34.95
3/3/2016	0359415P	BRITE STAR SERVICES LTD	ACCT #2369-00000 BV	03-6715-01-59016	180.09
3/3/2016	0359415P	BRITE STAR SERVICES LTD	ACCT #2369-00000 BV	03-6715-01-59016	200.47
3/3/2016	0359415P	BRITE STAR SERVICES LTD	ACCT #2369-00001 KV	03-6715-01-59016	34.95
3/3/2016	0359415P	BRITE STAR SERVICES LTD	ACCT #2369-00002 AL	03-6715-01-59016	32.34
3/3/2016	0359416P	BRODART CO	ACCT #423639*BOOKS	03-2050-01-57500	124.99
3/3/2016	0359416P	BRODART CO	ACCT #423639*BOOKS	03-2050-01-57500	31.51
3/3/2016	0359417P	CAMACHO RECYCLING	DROP OFF 25 YD METAL CONTAINER	03-6720-01-59020	225.00
3/3/2016	0359418P	CDW GOVERNMENT INC	CUST #2753562*PEERLESS TILT MO	02-5210-01-57001	239.32
3/3/2016	0359418P	CDW GOVERNMENT INC	CUST #2753562*LG STORAGE EXTER	02-5210-01-57500	27.27
3/3/2016	0359418P	CDW GOVERNMENT INC	LOGI T630 ULTRATHIN TOUCH MOUS	02-5210-01-57500	68.60
3/3/2016	0359419P	CITY OF BEEVILLE	ACCT #63-1080-01*12/27-1/26	03-6800-01-59601	101.25
3/3/2016	0359419P	CITY OF BEEVILLE	ACCT #63-1100-00*12/27-1/26	03-6800-01-59601	3,249.60
3/3/2016	0359419P	CITY OF BEEVILLE	ACCT #63-1110-00*12/27-1/26	11-1410-01-59601	1,256.83
3/3/2016	0359419P	CITY OF BEEVILLE	ACCT #63-1120-00*12/27-1/26	11-1400-01-59601	368.67
3/3/2016	0359419P	CITY OF BEEVILLE	ACCT #63-1140-00*12/27-1/26	12-1420-01-59601	55.70
3/3/2016	0359420P	THE COLLEGE BOARD	CUST #2448*TSI TEST UNITS	02-2040-01-57500	3,000.00
3/3/2016	0359421P	COMMZOOM	ACCT #516-017664	02-2004-04-57500	73.68
3/3/2016	0359422P	CURTIS 1000 INC	CUST #111409*E. VIERMA	01-3450-01-57500	47.44
3/3/2016	0359423P	DELL MARKETING	CUST #8477169*TARGUS USB 3.0	02-5210-01-57001	257.98
3/3/2016	0359424P	DEPARTMENT OF INFORMATION RESO	CUST #P953000	02-5410-01-59600	1.92
3/3/2016	0359425P	DISTANCE BROTHERS SERVICES INC	TAMIU COLLEGE TOUR ALICE HS	34-7800-02-58010	900.00

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3/3/2016	0359426P	GABRIEL FIRST CORP	CUST #44077*WALLS 'N ALL EFP	03-6715-01-57500	103.88
3/3/2016	0359426P	GABRIEL FIRST CORP	DETAIL BRUSH	03-6715-01-57500	57.75
3/3/2016	0359426P	GABRIEL FIRST CORP	SHPG	03-6715-01-57500	29.31
3/3/2016	0359427P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	01-3330-01-57500	54.36
3/3/2016	0359427P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*HEW CRTDGS	01-3450-01-57500	210.96
3/3/2016	0359427P	GATEWAY PRINTING & OFFICE SUPP	WHITE COPY PAPER	01-3450-01-57500	28.00
3/3/2016	0359427P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-2030-01-57500	547.24
3/3/2016	0359427P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-2030-01-57500	3.19
3/3/2016	0359427P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*IMAGING DRUM	03-6715-01-57500	69.66
3/3/2016	0359427P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-6715-02-57500	120.85
3/3/2016	0359427P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-6715-02-57500	116.63
3/3/2016	0359427P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*STANDUP WORKSTATI	34-7630-01-57500	282.68
3/3/2016	0359427P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*IBM CRTDG	34-7623-01-57500	119.74
3/3/2016	0359428P	GREATAMERICA FINANCIAL SVCS	003-0672714-000*2/11-3/10	02-5400-02-59024	93.00
3/3/2016	0359429P	LONE STAR SHREDDING	ALL SITES	02-5100-01-59020	250.00
3/3/2016	0359430P	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	16.30
3/3/2016	0359430P	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	20.95
3/3/2016	0359430P	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	14.67
3/3/2016	0359430P	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	13.90
3/3/2016	0359430P	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6720-01-57500	5.46
3/3/2016	0359430P	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6715-02-57500	106.88
3/3/2016	0359430P	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	4.03
3/3/2016	0359430P	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	18.12
3/3/2016	0359430P	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	21.11
3/3/2016	0359430P	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	80.85
3/3/2016	0359430P	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	10.54
3/3/2016	0359430P	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	19.94
3/3/2016	0359430P	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	227.30
3/3/2016	0359430P	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	46.46
3/3/2016	0359430P	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	38.35
3/3/2016	0359430P	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	10.53
3/3/2016	0359430P	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6715-02-57500	60.08

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3/3/2016	0359431P	MG BUILDING MATERIALS	CUST #5432	03-6715-04-57500	32.98
3/3/2016	0359432P	NDS LEASING	CUST #125724*402-0125724-001	02-4020-01-57501	101.54
3/3/2016	0359432P	NDS LEASING	CUST #125724*402-0125724-001	02-4020-01-57501	649.46
3/3/2016	0359433P	PARTSCO SUPPLY	CUST #0002	03-6715-03-57500	76.38
3/3/2016	0359434P	PROTECH MECHANICAL INC.	ACCT #156*PLUMBING/MECHANICAL	51-9100-01-57010	22,825.00
3/3/2016	0359435P	SHOWCASE ENTERTAINMENT INC	7th OF 12 AD	02-4020-01-59014	855.00
3/3/2016	0359436P	TEXDOOR LTD	SVC CALL/PRTS/LABOR OVERHEAD D	03-6710-01-56450	112.00
3/3/2016	0359437P	UNIFIRST HOLDINGS INC.	CUST #936851 KV	03-6715-01-59016	13.70
3/3/2016	0359437P	UNIFIRST HOLDINGS INC.	ACCT #907275 BV	03-6715-01-59016	140.30
3/3/2016	0359437P	UNIFIRST HOLDINGS INC.	ACCT #936846 AL	03-6715-01-59016	19.40
3/3/2016	0359437P	UNIFIRST HOLDINGS INC.	ACCT #936851 KV	03-6715-01-59016	13.70
3/3/2016	0359437P	UNIFIRST HOLDINGS INC.	ACCT #907275 BV	03-6715-01-59016	140.30
3/3/2016	0359437P	UNIFIRST HOLDINGS INC.	ACCT #936851 KV	03-6715-01-59016	13.70
3/3/2016	0359438P	UNIFIRST HOLDINGS L. P.	ACCT #778544 PL	03-6715-01-59016	36.48
3/3/2016	0359438P	UNIFIRST HOLDINGS L. P.	ACCT #778544 PL	03-6715-01-59016	55.20
3/3/2016	0359438P	UNIFIRST HOLDINGS L. P.	ACCT #778544 PL	03-6715-01-59016	41.10
3/3/2016	0359438P	UNIFIRST HOLDINGS L. P.	ACCT #778544 PL	03-6715-01-59016	41.10
3/3/2016	0359439P	ZARSKY LUMBER COMPANY INC.	ACCT #102081	03-6715-03-57500	10.19
3/4/2016	0359441P	COASTAL BEND COLL. FOUNDATION	EMPLOYEE GALA TICKETS	99-0500-01-20911	1,450.00
3/4/2016	0359441P	COASTAL BEND COLL. FOUNDATION	EMPLOYEE PAYROLL WITHHOLDING	99-0500-01-20905	2,331.00
3/4/2016	0359442P	COASTAL BEND COLLEGE	TRANSFER G5 FUNDS DRAWN 3/3	99-0001-02-10001	328,177.05
3/4/2016	0359443A	COASTAL BEND COLLEGE	TRANSFER G5 FUNDS DRAWN 3/3	99-0001-02-10001	328,177.05
3/4/2016	0359444P	COASTAL BEND COLL. FOUNDATION	EMPLOYEE PAYROLL WITHHOLDING	99-0500-01-20905	1,047.00
3/4/2016	0359444P	COASTAL BEND COLL. FOUNDATION	EMPLOYEE GALA TICKETS	99-0500-01-20911	1,192.50
3/4/2016	0359451P	ALAMO SIGN SOLUTIONS, LLC	KINGSVILLE SIGN FINAL PAYMENT	03-6700-03-57000	27,111.88
3/4/2016	0359452P	A-R BUILDERS MART INC	SUPPLIES	03-6715-03-57500	8.04
3/4/2016	0359453P	ALICE PEST CONTROL	CUST #40*OUTSIDE PERIMETER	03-6715-02-57500	78.00
3/4/2016	0359454P	AMAZON	6045787810130118*DURCELL PROCE	01-2300-01-57500	50.19
3/4/2016	0359454P	AMAZON	DURCELL 32 MA92 DHOO PEOCELL	01-2300-01-57500	38.48
3/4/2016	0359454P	AMAZON	DURCELL MN1500 AA BATTERIES	01-2300-01-57500	101.34
3/4/2016	0359454P	AMAZON	6045787810130118*SAINSMART NEW	01-2300-01-57500	257.04
3/4/2016	0359454P	AMAZON	ARDUINO UNO R3 BOARD MODULE	01-2300-01-57500	779.88

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3/4/2016	0359454P	AMAZON	6045787810130118*VELLEMAN	01-2300-01-57500	170.00
3/4/2016	0359454P	AMAZON	SHPG/HDLG	01-2300-01-57500	54.90
3/4/2016	0359454P	AMAZON	6045787810130118*MAKE ELECTRON	01-2300-01-57500	94.95
3/4/2016	0359454P	AMAZON	6045787810130118*MAKE ELECTRON	01-2300-01-57500	393.36
3/4/2016	0359455P	ARMSTRONG McCALL	ACCT #002260000001	01-3020-01-57500	60.28
3/4/2016	0359456P	BRITE STAR SERVICES LTD	ACCT #2369-00000 BV	01-3110-01-57500	6.84
3/4/2016	0359456P	BRITE STAR SERVICES LTD	ACCT #2369-00000 BV	01-3110-01-57500	6.84
3/4/2016	0359456P	BRITE STAR SERVICES LTD	ACCT #2369-00000 BV	03-6715-01-59016	(6.84)
3/4/2016	0359456P	BRITE STAR SERVICES LTD	ACCT #2369-00001 KV	03-6715-01-59016	34.95
3/4/2016	0359456P	BRITE STAR SERVICES LTD	ACCT #2369-00002 AL	03-6715-01-59016	34.74
3/4/2016	0359456P	BRITE STAR SERVICES LTD	ACCT #2369-00000 BV	03-6715-01-59016	(6.84)
3/4/2016	0359457P	CITY OF PLEASANTON	ACCT #21-1665-03*1/15-2/15	03-6800-04-59601	355.28
3/4/2016	0359458P	HEB CREDIT RECEIVABLES DEPT308	10035394000*SALES TAX	02-5100-01-20575	2.31
3/4/2016	0359458P	HEB CREDIT RECEIVABLES DEPT308	10035394000	13-6200-02-59056	(14.02)
3/4/2016	0359458P	HEB CREDIT RECEIVABLES DEPT308	ACCT #10035394000	34-7900-01-59030	161.21
3/4/2016	0359459P	LARGIN CONSTRUCTION SERVS LLC	QUOTE#00 INSTALLATION OF WALL	34-7623-01-57010	4,255.00
3/4/2016	0359460P	LOWE'S COMPANIES INC.	ACCT #99002224964	03-6715-03-57500	59.03
3/4/2016	0359460P	LOWE'S COMPANIES INC.	ACCT #99002224964	03-6715-03-57500	2.55
3/4/2016	0359461P	MARIANNA INDUSTRIES	ACCT #5724	01-3020-04-57500	418.64
3/4/2016	0359461P	MARIANNA INDUSTRIES	ACCT #5724	01-3020-03-57500	564.84
3/4/2016	0359461P	MARIANNA INDUSTRIES	ACCT #5724	01-3020-04-57500	19.96
3/4/2016	0359462P	MARION WILLIAMS	MARCH RETAINER	02-4100-01-59020	100.00
3/4/2016	0359463P	MATERA PAPER CO LTD	CUST #0K22000	03-6715-01-57500	1,301.91
3/4/2016	0359463P	MATERA PAPER CO LTD	CUST #0K22000	03-6715-01-57500	284.88
3/4/2016	0359463P	MATERA PAPER CO LTD	CUST #0K22000	03-6715-04-57500	532.77
3/4/2016	0359463P	MATERA PAPER CO LTD	CUST #0K22000	03-6715-01-57500	993.36
3/4/2016	0359463P	MATERA PAPER CO LTD	CUST #0K22000*C080543-00	03-6715-01-57500	(84.88)
3/4/2016	0359463P	MATERA PAPER CO LTD	CUST #0K22000	03-6715-03-57500	384.77
3/4/2016	0359463P	MATERA PAPER CO LTD	CUST #0K22000	03-6715-02-57500	370.00
3/4/2016	0359463P	MATERA PAPER CO LTD	CUST #0K22000	03-6715-01-57500	1,774.78
3/4/2016	0359463P	MATERA PAPER CO LTD	CUST #0K22000*C080663-00	03-6715-01-57500	(302.80)
3/4/2016	0359463P	MATERA PAPER CO LTD	CUST #0K22000	03-6715-01-57500	214.56

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3/4/2016	0359463P	MATERA PAPER CO LTD	CUST #0K22000	03-6715-01-57500	46.86
3/4/2016	0359464P	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6710-01-57500	135.64
3/4/2016	0359464P	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6710-01-57500	19.96
3/4/2016	0359464P	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6700-01-57500	41.88
3/4/2016	0359464P	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6710-01-57500	23.95
3/4/2016	0359464P	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6710-01-57500	25.46
3/4/2016	0359464P	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6710-01-57500	5.00
3/4/2016	0359464P	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6720-01-57500	39.06
3/4/2016	0359464P	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6710-01-57500	38.97
3/4/2016	0359464P	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6710-01-57500	13.98
3/4/2016	0359465P	TIME WARNER CABLE	8260180780000913*3/1-3/31	11-1410-01-59600	494.89
3/4/2016	0359466P	XEROX CORPORATION	715430807*JAN*PL LIBRARY	02-1915-01-59200	178.38
3/4/2016	0359466P	XEROX CORPORATION	715430807*EXCESS 12/30-1/30	02-1915-01-59200	21.30
3/4/2016	0359466P	XEROX CORPORATION	717190664*JAN*AL LIBRARY	02-1915-01-59200	189.81
3/4/2016	0359466P	XEROX CORPORATION	717190664*EXCESS 12/30-1/30	02-1915-01-59200	1.68
3/4/2016	0359466P	XEROX CORPORATION	711931253*FEB*MAILROOM	02-1915-01-59200	1,569.16
3/4/2016	0359466P	XEROX CORPORATION	712046044*MARCH*PL	02-1915-01-59200	493.66
3/4/2016	0359466P	XEROX CORPORATION	712046044*EXCESS 1/21-2/21	02-1915-01-59200	2.54
3/4/2016	0359466P	XEROX CORPORATION	712046044*COLOR	02-1915-01-59200	565.02
3/4/2016	0359466P	XEROX CORPORATION	713044865*FEB*KV	02-1915-01-59200	406.46
3/4/2016	0359466P	XEROX CORPORATION	713044865*COLOR	02-1915-01-59200	10.25
3/4/2016	0359466P	XEROX CORPORATION	714897956*FEB*FA	02-1915-01-59200	260.98
3/4/2016	0359466P	XEROX CORPORATION	714897980*FEB*E BLDG	02-1915-01-59200	385.69
3/4/2016	0359466P	XEROX CORPORATION	714897980*COLOR	02-1915-01-59200	128.58
3/4/2016	0359466P	XEROX CORPORATION	714986304*FEB*COUNSELING	02-1915-01-59200	335.21
3/4/2016	0359466P	XEROX CORPORATION	714986304*COLOR	02-1915-01-59200	157.51
3/4/2016	0359466P	XEROX CORPORATION	714986338*FEB*T BLDG	02-1915-01-59200	219.67
3/4/2016	0359466P	XEROX CORPORATION	715028510*FEB*C BLDG	02-1915-01-59200	302.85
3/4/2016	0359466P	XEROX CORPORATION	715404380*FEB*KV COUNSELING	02-1915-01-59200	303.38
3/4/2016	0359466P	XEROX CORPORATION	715404380*COLOR	02-1915-01-59200	17.91
3/4/2016	0359466P	XEROX CORPORATION	715412565*FEB*NURSING	02-1915-01-59200	464.58
3/4/2016	0359466P	XEROX CORPORATION	715412581*FEB*DAYCARE	02-1915-01-59200	256.54

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3/4/2016	0359466P	XEROX CORPORATION	715412581*COLOR	02-1915-01-59200	1.05
3/4/2016	0359466P	XEROX CORPORATION	715413860*FEB*BV LIBRARY	02-1915-01-59200	178.38
3/4/2016	0359466P	XEROX CORPORATION	715413860*EXCESS 1/25-2/21	02-1915-01-59200	7.45
3/4/2016	0359466P	XEROX CORPORATION	715681078*FEB*PERSONNEL	02-1915-01-59200	320.48
3/4/2016	0359466P	XEROX CORPORATION	717190672*FEB*AL COUNSELING	02-1915-01-59200	252.66
3/4/2016	0359466P	XEROX CORPORATION	717190672*EXCESS 1/21-2/21	02-1915-01-59200	31.83
3/4/2016	0359466P	XEROX CORPORATION	717613392*FEB*AL NURSING	02-1915-01-59200	260.81
3/4/2016	0359466P	XEROX CORPORATION	717709018*FEB*BUS OFFICE	02-1915-01-59200	216.21
3/4/2016	0359466P	XEROX CORPORATION	718168925*FEB*GYM-STOCKTON	02-1915-01-59200	77.33
3/4/2016	0359466P	XEROX CORPORATION	718168925*EXCESS 11/21-2/21	02-1915-01-59200	13.93
3/4/2016	0359466P	XEROX CORPORATION	718168933*FEB*GYM	02-1915-01-59200	77.33
3/4/2016	0359466P	XEROX CORPORATION	718338270*FEB*COUNSELING	02-1915-01-59200	156.69
3/4/2016	0359466P	XEROX CORPORATION	718338270*EXCESS 1/21-2/21	02-1915-01-59200	14.71
3/4/2016	0359466P	XEROX CORPORATION	720115633*FEB*VP	02-1915-01-59200	364.53
3/4/2016	0359466P	XEROX CORPORATION	720115633*COLOR	02-1915-01-59200	121.23
3/4/2016	0359466P	XEROX CORPORATION	720577360*FEB*AL	02-1915-01-59200	477.56
3/4/2016	0359466P	XEROX CORPORATION	720577360*COLOR	02-1915-01-59200	448.10
3/4/2016	0359466P	XEROX CORPORATION	721640712*FEB*DUAL ENROLLMENT	02-1915-01-59200	237.15
3/4/2016	0359466P	XEROX CORPORATION	721816056*FEB*IT	02-1915-01-59200	179.32
3/4/2016	0359466P	XEROX CORPORATION	721827293*FEB*CE	02-1915-01-59200	211.05
3/4/2016	0359466P	XEROX CORPORATION	721827293*COLOR	02-1915-01-59200	246.66
3/4/2016	0359466P	XEROX CORPORATION	721871390*FEB*DEAN'S	02-1915-01-59200	477.24
3/4/2016	0359466P	XEROX CORPORATION	721871390*EXCESS 1/21-2/21	02-1915-01-59200	39.09
3/4/2016	0359466P	XEROX CORPORATION	721871390*COLOR	02-1915-01-59200	14.56
3/4/2016	0359466P	XEROX CORPORATION	717613616*FEB*AL ETS	34-7800-02-59200	258.51
3/8/2016	0001053C	JAYNE DURYEA	REIMBURSE SUPPLIES FOR WRKSH	90-8036-01-59000	141.83
3/8/2016	0001054C	JAYNE DURYEA	HONORARIUM-ARTIST IN RESIDENCE	90-8036-01-59000	500.00
3/8/2016	0001055C	GREAT WESTERN DINING SERVICE	2 LARGE SANDWICH TRAYS	90-8036-01-59000	179.90
3/8/2016	0001056C	ROBERT BENSON	SERVICE FEE-PAWNEE ISD EVENT	90-9625-01-59000	1,000.00
3/8/2016	0001057C	PAWNEE ISD	BUS EXPENSE@\$22/HR	90-9625-01-59000	198.00
3/8/2016	0001057C	PAWNEE ISD	STUDENT LUNCHES@\$3/EACH	90-9625-01-59000	87.00
3/8/2016	0001057C	PAWNEE ISD	ADULT LUNCHES@\$3.65/EACH	90-9625-01-59000	14.60

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3/8/2016	0001057C	PAWNEE ISD	MORNING SNAKCS@\$0.80/EACH	90-9625-01-59000	26.40
3/9/2016	0001058C	COASTAL BEND COLLEGE	SPRING SCHOLARSHIPS-50/50 ALIC	90-9750-02-59155	3,200.00
3/9/2016	0001059C	COASTAL BEND COLLEGE	SPRING 2016 SCHOLARSHIPS-50/50	90-9750-01-59155	2,200.00
3/9/2016	0359467P	ALICE NEWSPAPERS INC	ACCT #112621*AD #244012	02-4020-01-59014	550.00
3/9/2016	0359468P	ALICE PEST CONTROL	CUST #10051	03-6710-01-59012	70.00
3/9/2016	0359469P	ARMADILLO CLAY	22052N	01-2900-01-57500	83.00
3/9/2016	0359469P	ARMADILLO CLAY	SHPG	01-2900-01-57500	10.00
3/9/2016	0359470P	CAROLINA BIOLOGICAL SUPPLY CO	ACCT #135809*CEREUS BACTERIA	01-2100-04-57500	83.10
3/9/2016	0359471P	CENTERPOINT ENERGY	ACCT #2790054-7*1/29-2/29	03-6800-01-59602	1,698.80
3/9/2016	0359472P	CITY OF BEEVILLE	FEB*W. GALLOWAY CONSULTING SVC	03-6010-01-59012	1,000.00
3/9/2016	0359472P	CITY OF BEEVILLE	MAR W. GALLOWAY CONSULTING SVC	03-6010-01-59012	1,000.00
3/9/2016	0359473P	DATA RECOGNITION CORPORATION	ACCT #429904*PRACTICE EXERCISE	02-3800-01-57500	156.90
3/9/2016	0359473P	DATA RECOGNITION CORPORATION	LEVEL M ANSWER SHRRTS (PKG 25)	02-3800-01-57500	156.90
3/9/2016	0359473P	DATA RECOGNITION CORPORATION	LEVEL D ANSWER SHEETS (PKG 25)	02-3800-01-57500	156.90
3/9/2016	0359473P	DATA RECOGNITION CORPORATION	LEVEL A ANSWER SHEETS (PKG 25)	02-3800-01-57500	104.60
3/9/2016	0359473P	DATA RECOGNITION CORPORATION	SHPG/HDLG	02-3800-01-57500	12.51
3/9/2016	0359474P	DECKER INC.	CUST #140195	03-6730-01-57500	331.88
3/9/2016	0359475P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-2009-04-57500	414.33
3/9/2016	0359475P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*12 MONTH DESK PAD	02-2003-03-57500	17.52
3/9/2016	0359475P	GATEWAY PRINTING & OFFICE SUPP	SUGAR PACKETS	02-2003-03-57500	17.25
3/9/2016	0359475P	GATEWAY PRINTING & OFFICE SUPP	AAA ALKALINE BATTERIES	02-2003-03-57500	11.20
3/9/2016	0359475P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-4015-01-57500	108.68
3/9/2016	0359475P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-6715-04-57500	336.99
3/9/2016	0359475P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-2030-01-57500	109.96
3/9/2016	0359475P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*WHT COPY PAPER	03-2050-01-57504	56.00
3/9/2016	0359475P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-6715-03-57500	429.16
3/9/2016	0359476P	GREAT WESTERN DINING SERVICE	UNIT 1019*CONTINENTAL BREAKFAS	02-4000-01-59000	49.00
3/9/2016	0359476P	GREAT WESTERN DINING SERVICE	UNIT 1019*BOARD MTG	02-4010-01-57500	78.00
3/9/2016	0359476P	GREAT WESTERN DINING SERVICE	UNIT 1019*FOUNDATION MTG	02-6410-01-59051	176.80
3/9/2016	0359476P	GREAT WESTERN DINING SERVICE	UNIT 1019*15/19 MEAL PLAN	11-1410-01-59800	9,351.65
3/9/2016	0359476P	GREAT WESTERN DINING SERVICE	UNIT 1019*15/19 MEAL PLAN	11-1410-01-59800	9,145.50
3/9/2016	0359476P	GREAT WESTERN DINING SERVICE	INIT 1019*15/19 MEAL PLAN	11-1410-01-59800	9,145.50

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3/9/2016	0359476P	GREAT WESTERN DINING SERVICE	UNIT 1019*CAROL LEE/OBLIVIOUS	17-2900-01-57500	175.00
3/9/2016	0359477P	GT DISTRIBUTORS	CUST #004265*FEDERAL CTRDG 9MM	02-3200-02-59007	2,246.90
3/9/2016	0359478P	JIM COLEMAN LTD	NURSING PINS	01-3350-01-57500	816.50
3/9/2016	0359479P	KFP SERVICES	NEW FIRE EXTINGUISHER	03-6710-02-59012	139.40
3/9/2016	0359480P	KTKO KICKER 106	ACCT #0116*FEB ADS	02-4020-01-59014	50.00
3/9/2016	0359481P	NOCTI	CUST #C6598*ONLINE TESTS	01-3000-01-57500	100.00
3/9/2016	0359482P	RELIANT ENERGY DEPT 0954	ACCT #11910290-3*1/29-2/29	03-6800-01-59603	11.30
3/9/2016	0359482P	RELIANT ENERGY DEPT 0954	ACCT #11910291-1*1/29-2/29	03-6800-01-59603	418.28
3/9/2016	0359482P	RELIANT ENERGY DEPT 0954	ACCT #11910292-9*1/29-2/29	03-6800-01-59603	228.74
3/9/2016	0359482P	RELIANT ENERGY DEPT 0954	ACCT #11954004-5*1/29-2/29	03-6800-01-59603	96.62
3/9/2016	0359482P	RELIANT ENERGY DEPT 0954	ACCT #6551250-1*1/29-2/29	03-6800-01-59603	38.78
3/9/2016	0359482P	RELIANT ENERGY DEPT 0954	ACCT #6551251-9*1/29-2/29	03-6800-01-59603	119.76
3/9/2016	0359482P	RELIANT ENERGY DEPT 0954	ACCT #6551252-7*1/29-2/29	03-6800-01-59603	79.84
3/9/2016	0359482P	RELIANT ENERGY DEPT 0954	ACCT #6551253-5*1/29-2/29	03-6800-01-59603	38.78
3/9/2016	0359482P	RELIANT ENERGY DEPT 0954	ACCT #11910284-6*1/29-2/29	11-1400-01-59603	86.03
3/9/2016	0359482P	RELIANT ENERGY DEPT 0954	ACCT #11910283-8*1/29-2/29	11-1400-01-59603	62.13
3/9/2016	0359482P	RELIANT ENERGY DEPT 0954	ACCT #11910286-1*1/29-2/29	11-1400-01-59603	44.37
3/9/2016	0359482P	RELIANT ENERGY DEPT 0954	ACCT #11910285-3*1/29-2/29	11-1400-01-59603	43.37
3/9/2016	0359482P	RELIANT ENERGY DEPT 0954	ACCT #11910288-7*1/29-2/29	11-1400-01-59603	35.26
3/9/2016	0359482P	RELIANT ENERGY DEPT 0954	ACCT #11910287-9*1/29-2/29	11-1400-01-59603	41.59
3/9/2016	0359482P	RELIANT ENERGY DEPT 0954	ACCT #11910293-7*1/29-2/29	11-1400-01-59603	50.87
3/9/2016	0359482P	RELIANT ENERGY DEPT 0954	ACCT #11910289-5*1/29-2/29	11-1400-01-59603	47.96
3/9/2016	0359482P	RELIANT ENERGY DEPT 0954	ACCT #11910295-2*1/29-2/29	11-1400-01-59603	52.75
3/9/2016	0359482P	RELIANT ENERGY DEPT 0954	ACCT #11910296-0*1/29-2/29	11-1400-01-59603	76.50
3/9/2016	0359482P	RELIANT ENERGY DEPT 0954	ACCT #11910281-2*1/29-2/29	11-1400-01-59603	43.06
3/9/2016	0359482P	RELIANT ENERGY DEPT 0954	ACCT #11910277-0*1/29-2/29	11-1400-01-59603	77.25
3/9/2016	0359482P	RELIANT ENERGY DEPT 0954	ACCT #11910278-8*1/29-2/29	11-1400-01-59603	21.49
3/9/2016	0359482P	RELIANT ENERGY DEPT 0954	ACCT #11910279-6*1/29-2/29	11-1400-01-59603	68.24
3/9/2016	0359482P	RELIANT ENERGY DEPT 0954	ACCT #11910280-4*1/29-2/29	11-1400-01-59603	39.24
3/9/2016	0359482P	RELIANT ENERGY DEPT 0954	ACCT #11910294-5*1/29-2/29	11-1400-01-59603	26.14
3/9/2016	0359483P	SALLY BEAUTY COMPANY #2680 KV	ACCT #300	01-3020-03-57500	98.21
3/9/2016	0359484P	SCOTT ELECTRIC COMPANY	REPAIRED OUTSIDE WALL PACKS @	03-6700-02-56450	2,420.08

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3/9/2016	0359484P	SCOTT ELECTRIC COMPANY	OUTSIDE POLES/NEW DIGITAL SIGN	03-6700-02-56450	4,466.49
3/9/2016	0359485P	THE LINCOLN ELECTRIC COMPANY	ED 010278	02-3100-01-59007	400.00
3/9/2016	0359485P	THE LINCOLN ELECTRIC COMPANY	ED 031669	02-3100-01-59007	123.75
3/9/2016	0359485P	THE LINCOLN ELECTRIC COMPANY	ED032927	02-3100-01-59007	99.00
3/9/2016	0359486P	UPS (PA)	SHIPPER R573A8	02-5400-01-59024	18.10
3/9/2016	0359487P	VENTURE PUBLICATIONS INC	MOVIN'ON 2015 EDITION	34-7800-01-59000	1,046.25
3/9/2016	0359487P	VENTURE PUBLICATIONS INC	SHPG/HDLG	34-7800-01-59000	150.00
3/9/2016	0359488P	XEROX CORPORATION	720119478*FEB*FOUNDATION	02-6410-01-59200	138.50
3/9/2016	0359488P	XEROX CORPORATION	720119478*FEB*IE	02-1915-01-59200	138.51
3/9/2016	0359488P	XEROX CORPORATION	720119478*EXCESS 1/21-2/21	02-1915-01-59200	12.88
3/9/2016	0359488P	XEROX CORPORATION	715413837*FEB*LIBRARY	02-1915-01-59200	178.38
3/9/2016	0359488P	XEROX CORPORATION	720950518*FEB*PRESIDENTS OFFIC	02-1915-01-59200	351.33
3/9/2016	0359488P	XEROX CORPORATION	720950518*COLOR	02-1915-01-59200	84.95
3/9/2016	0359488P	XEROX CORPORATION	715430807*6/23-7/30*PL LIBRARY	02-1915-01-59200	(24.69)
3/9/2016	0359488P	XEROX CORPORATION	715430807*7/30-8/30*PL LIBRARY	02-1915-01-59200	(15.50)
3/9/2016	0359488P	XEROX CORPORATION	715430807*8/30-9/30*PL LIBRARY	02-1915-01-59200	(16.80)
3/9/2016	0359488P	XEROX CORPORATION	715430807*9/30-10/30*PL LIBRAR	02-1915-01-59200	(22.20)
3/9/2016	0359488P	XEROX CORPORATION	715430807*10/30-11/30*PL LIBRA	02-1915-01-59200	(25.20)
3/9/2016	0359488P	XEROX CORPORATION	715430807*11/30-12/30*PL LIBRA	02-1915-01-59200	(21.00)
3/9/2016	0359488P	XEROX CORPORATION	715430807*12/30-1/30*LIBRARY	02-1915-01-59200	(21.30)
3/9/2016	0359488P	XEROX CORPORATION	715430807*FEB*PL LIBRARY	02-1915-01-59200	178.38
3/9/2016	0359488P	XEROX CORPORATION	715430807*EXCESS 1/30-3/1	02-1915-01-59200	1.60
3/9/2016	0359488P	XEROX CORPORATION	718168941*FEB*UB	34-7900-01-59000	166.87
3/9/2016	0359488P	XEROX CORPORATION	718168941*FEB*GOST	34-7975-01-59000	166.86
3/11/2016	0001060C	COASTAL BEND COLLEGE	SP 2016 SCHOLARSHIPS-50/50 AL	90-9750-02-59155	1,000.00
3/11/2016	0001061C	COASTAL BEND COLLEGE	SPRING 16 SCHOLARSHIPS-50/50	90-9750-01-59155	1,900.00
3/11/2016	0001062C	COASTAL BEND COLLEGE	GALA SCHOLARSHIP SPRING16-UECS	90-9760-01-59155	500.00
3/11/2016	0359548P	UBALDO S ADAMEZ	1/29-30*UMPIRE SOFTBALL TOURNY	18-2823-01-57302	150.00
3/11/2016	0359548P	UBALDO S ADAMEZ	2/5*UMPIRE VS TRINITY VALLEY	18-2823-01-57302	100.00
3/11/2016	0359548P	UBALDO S ADAMEZ	2/5*UMPIRE VS TRINITY VALLEY	18-2823-01-57302	100.00
3/11/2016	0359548P	UBALDO S ADAMEZ	3/5*UMPIRE VS BLINN CC @ 1 PM	18-2823-01-57302	100.00
3/11/2016	0359548P	UBALDO S ADAMEZ	3/5*UMPIRE VS BLINN CC @ 3 PM	18-2823-01-57302	100.00

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3/11/2016	0359549P	ALICE CHAMBER OF COMMERCE	4/7*AL 2016 ANN CHAMBER BANQUT	02-2002-02-59057	500.00
3/11/2016	0359550P	JASON EDWARD ALVAREZ	FEB 2016*BV CAMPUS SECURITY	03-6705-01-56460	560.00
3/11/2016	0359550P	JASON EDWARD ALVAREZ	1/29*SECURITY VS ANGELINA	18-2823-01-57302	50.00
3/11/2016	0359550P	JASON EDWARD ALVAREZ	1/30*SECURITY VS HOUSTON	18-2823-01-57302	50.00
3/11/2016	0359550P	JASON EDWARD ALVAREZ	1/30*SECURITY HOUSTON VS ANGEL	18-2823-01-57302	50.00
3/11/2016	0359550P	JASON EDWARD ALVAREZ	1/30*SECURITY VS LCC	18-2823-01-57302	50.00
3/11/2016	0359550P	JASON EDWARD ALVAREZ	2/5*SECURITY VS TRINITY VALLEY	18-2823-01-57302	50.00
3/11/2016	0359550P	JASON EDWARD ALVAREZ	2/5*SECURITY VS TRINITY VALLEY	18-2823-01-57302	50.00
3/11/2016	0359550P	JASON EDWARD ALVAREZ	3/4*SECURITY VS SAN JACINTO	18-2823-01-57302	50.00
3/11/2016	0359550P	JASON EDWARD ALVAREZ	3/4*SECURITY VS SAN JACINTO	18-2823-01-57302	50.00
3/11/2016	0359551P	ADRIANNA MARIE ARREDONDO	3/7*PA VS TCS POST GRAD	18-2826-01-57302	25.00
3/11/2016	0359551P	ADRIANNA MARIE ARREDONDO	3/7*PA VS TCS POST GRAD	18-2826-01-57302	25.00
3/11/2016	0359551P	ADRIANNA MARIE ARREDONDO	1/29*MUSIC/CC VS MIDLAND	18-2823-01-57302	25.00
3/11/2016	0359551P	ADRIANNA MARIE ARREDONDO	1/29*MUSIC/CC ANGELINA VS LRDO	18-2823-01-57302	25.00
3/11/2016	0359551P	ADRIANNA MARIE ARREDONDO	1/29*MUSIC/CC VS ANGELINA	18-2823-01-57302	25.00
3/11/2016	0359552P	CHANTREL ATKINSON	1/26*CC HR JOB FAIR	02-5150-01-58000	66.47
3/11/2016	0359553P	DAMIAN ANTHONY BALDERAS	FEB 2016*PL CAMPUS SECURITY	03-6705-04-56460	480.00
3/11/2016	0359554P	GREGORY K. BARON	FEB 2016*BV CAMPUS SECURITY	03-6705-01-56460	400.00
3/11/2016	0359555P	BEE COUNTY APPRAISAL DISTRICT	2ND & 3RD QTR PAYMENT	03-1305-01-59020	27,893.00
3/11/2016	0359556P	BEE FAMILY FUN CENTER	SPRING 2016 FACILITY USAGE FEE	02-2800-01-59007	935.00
3/11/2016	0359557P	BEEVILLE ISD	2/26*TRIO DAY BUS FEES	34-7900-01-59000	106.13
3/11/2016	0359558P	BEEVILLE SPORTS HALL OF FAME	BSHOF DONATION-13TH YR INDUCTN	02-4000-01-59000	1,000.00
3/11/2016	0359559P	MARISSA O. BENAVIDES	2/5*SPRING 2016 INSERVICE	34-7800-02-58000	25.00
3/11/2016	0359560P	KIRAN BHAKTA	FEB 2016*PROSPERITY BANK DEPOS	02-5100-01-58000	43.43
3/11/2016	0359561P	CALIFORNIA STATE DISBURSEMENT	0370022240385 JACKSON D 031016	99-0500-01-20907	185.00
3/11/2016	0359562P	JACINTO COLMENERO	3/2*KV CK ON LED SIGN PROGRESS	03-6710-01-58000	81.00
3/11/2016	0359562P	JACINTO COLMENERO	3/3*AL/KV ISPECT PRJ PROGRESS	03-6710-01-58000	89.10
3/11/2016	0359563P	MICHAEL GARCEZ	1/26*CC JOB FAIR	02-5150-01-58000	66.47
3/11/2016	0359564P	EDDIE GARCIA	FEB 2016*BV CAMPUS SECURITY	03-6705-01-56460	560.00
3/11/2016	0359565P	GEORGE WEST ISD	2/6&20*UB MTG BUS FEES	34-7900-01-59000	243.11
3/11/2016	0359565P	GEORGE WEST ISD	2/6&20*UB GOST MTG BUS FEES	34-7975-01-59000	121.55
3/11/2016	0359566P	JOHNNY G. GONZALES	FEB 2016*PL CAMPUS SECURITY	03-6705-04-56460	840.00

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3/11/2016	0359567P	ERNEST GUERRA	FEB 2016*PL CAMPUS SECURITY	03-6705-04-56460	360.00
3/11/2016	0359568P	DENICE HADWIN	1/7*PL EMPLOYEE ISSUES ON SITE	02-5150-01-58000	78.30
3/11/2016	0359569P	KENYA HAYNES	2/10*MUSIC/CRWD CNTRL VS.ANGEL	18-2824-01-57302	25.00
3/11/2016	0359569P	KENYA HAYNES	2/12*SHOTCLCK VS. VICTORIA	18-2824-01-57302	25.00
3/11/2016	0359569P	KENYA HAYNES	2/17*SHOTCLCK VS. LEE COLLEGE	18-2824-01-57302	25.00
3/11/2016	0359569P	KENYA HAYNES	2/17*SHOTCLCK VS. SAN JACINTO	18-2824-01-57302	25.00
3/11/2016	0359569P	KENYA HAYNES	2/14*TICKET SALES VS. PANOLA	18-2826-01-57302	25.00
3/11/2016	0359569P	KENYA HAYNES	3/5*MUSCI/CRWD CNTRL VS. BLINN	18-2823-01-57302	15.00
3/11/2016	0359570P	AMBERLEE JOHNSON	3/16-18*AUSTIN PUBLIC PURCHSNG	02-5100-01-58000	500.00
3/11/2016	0359571P	MARISA VILLARREAL	FEB 2016*CHILD CARE SERVICES	31-8102-01-59155	480.00
3/11/2016	0359572P	KIDS WORLD DAY CARE	FEB 201*CHILD CARE SERVICES	34-7502-01-59000	725.50
3/11/2016	0359573P	LANDAUER INC	FEE FOR TERMINATION REPORT	01-3310-01-57500	4.20
3/11/2016	0359574P	LITTLE LAMBS LEARNING ACADEMY	FEB 2016*CHILD CARE SERVICES	31-8102-01-59155	773.50
3/11/2016	0359574P	LITTLE LAMBS LEARNING ACADEMY	FEB 2016*CHILD CARE SERVICES	34-7502-01-59000	1,181.50
3/11/2016	0359575P	LARA MALONE	FEB 2016*BV POST OFFICE	02-5400-01-58000	23.62
3/11/2016	0359576P	DOMINGO JR. MARTINEZ	11/11/15*VETERANS DAY MEALS	13-6200-01-57500	1,500.00
3/11/2016	0359577P	MCGRIFF SEIBELS & WILLIAMS	PLCY# ML819410-10/2015-3/2017	02-6410-01-59054	441.00
3/11/2016	0359577P	MCGRIFF SEIBELS & WILLIAMS	PLCY# 025032099*3/2016-3/2017	03-6700-01-59001	134,597.50
3/11/2016	0359577P	MCGRIFF SEIBELS & WILLIAMS	PLCY# 025032099*3/2016-3/2017	03-6700-01-10045	134,597.50
3/11/2016	0359578P	MINI MIRACLES	FEB 2016*CHILD CARE SERVICES	34-7502-01-59000	961.80
3/11/2016	0359579P	MARIA MORENO	FEB 2016*HS MENTORING PROGRAM	02-4036-01-58000	22.13
3/11/2016	0359580P	RAFAELA MORENO	2/17*CC PAYROLL LAW SEMINAR	02-5100-01-58000	69.37
3/11/2016	0359581P	POSTMASTER-BV	PERMIT TYPE-PI/#116;USPS RENEW	02-5400-04-59024	225.00
3/11/2016	0359582P	DOLORES RICHARDS	FEB 2016*PROSPERITY BANK DEPOS	02-5100-01-58000	26.27
3/11/2016	0359583P	RAMON ELOY RODRIGUEZ	1/29-30*UMPIRE SOFTBALL TOURNY	18-2823-01-57302	150.00
3/11/2016	0359583P	RAMON ELOY RODRIGUEZ	2/5*UMPIRE VS TRINITY VALLEY	18-2823-01-57302	100.00
3/11/2016	0359583P	RAMON ELOY RODRIGUEZ	2/5*UMPIRE VS TRINITY VALLEY	18-2823-01-57302	100.00
3/11/2016	0359583P	RAMON ELOY RODRIGUEZ	3/4*UMPIRE VS SAN JACINTO @1PM	18-2823-01-57302	100.00
3/11/2016	0359583P	RAMON ELOY RODRIGUEZ	3/4*UMPIRE VS SAN JACINTO @3PM	18-2823-01-57302	100.00
3/11/2016	0359584P	RONALD DAVID SANCHEZ	FEB 2016*PL CAMPUS SECURITY	03-6705-04-56460	240.00
3/11/2016	0359585P	JOSIE SCHUENEMANN	FEB 2016*PARTNER HS VISITS	34-7800-02-58000	269.51
3/11/2016	0359585P	JOSIE SCHUENEMANN	2/5*SPRING 2016 INSERVICE	34-7800-02-58000	25.00

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3/11/2016	0359586P	SELINA L. SILVAS	FINGERPRINTS FOR CHILD DAYCARE	02-3000-01-59007	42.12
3/11/2016	0359587P	STERICYCLE INC	3/1*MONTHLY ENERGY CHARGE	01-3350-02-57500	1.33
3/11/2016	0359587P	STERICYCLE INC	3/1*MONTHLY FUEL CHARGE	01-3350-02-57500	5.25
3/11/2016	0359587P	STERICYCLE INC	3/1*MONTHLY STERI-SAFE SELECT	01-3350-02-57500	75.00
3/11/2016	0359587P	STERICYCLE INC	3/1*ENVIRNMNTL/REGULATORY FEE	01-3350-02-57500	8.25
3/11/2016	0359588P	TG	February 2016 HigherEDGE	03-6030-01-59012	2,490.00
3/11/2016	0359589P	UNIVERSITY OF TX-AUSTIN: THE	SURVEY ADMIN-CCSSE 2016	02-5820-01-59054	5,060.00
3/11/2016	0359590P	CHRISTOPHER VASQUEZ	FEB 2016*BV CAMPUS SECURITY	03-6705-01-56460	840.00
3/11/2016	0359591P	PAULA M WALKER	FEB 2016*HS MENTORING PROGRAM	02-4036-01-58000	7.89
3/11/2016	0359592P	SANERKA WHITE	2/14*TICKET SALES VS PANOLA	18-2826-01-57302	25.00
3/11/2016	0359592P	SANERKA WHITE	2/5*TICKET SALES VS MURRAY	18-2826-01-57302	15.00
3/11/2016	0359592P	SANERKA WHITE	2/5*TICKET SALES VS MURRAY	18-2826-01-57302	10.00
3/11/2016	0359592P	SANERKA WHITE	1/27*MUSIC/CRWD CNTRL VS JKSNV	18-2824-01-57302	25.00
3/11/2016	0359592P	SANERKA WHITE	2/3*SHOTCLCK VS BLINN COLLEGE	18-2824-01-57302	25.00
3/11/2016	0359592P	SANERKA WHITE	2/12*SHOTCLCK VS VICTORIA COLL	18-2824-01-57302	25.00
3/11/2016	0359592P	SANERKA WHITE	2/10*SHOTCLCK VS ANGELINA	18-2824-01-57302	25.00
3/11/2016	0359592P	SANERKA WHITE	2/17*MUSIC/CRWD CNTRL VS LEE C	18-2824-01-57302	25.00
3/11/2016	0359592P	SANERKA WHITE	2/24*SCOREBOOK VS SAN JACINTO	18-2824-01-57302	25.00
3/11/2016	0359592P	SANERKA WHITE	3/7*TICKET SALES VS TCS POST G	18-2826-01-57302	30.00
3/11/2016	0359592P	SANERKA WHITE	1/30*TICKET SALES VS HOUSTON	18-2823-01-57302	25.00
3/11/2016	0359592P	SANERKA WHITE	1/30*TCKT SALE HOUSTN VS ANGEL	18-2823-01-57302	25.00
3/11/2016	0359592P	SANERKA WHITE	2/5*TICKET SALES VS TRINITY VA	18-2823-01-57302	15.00
3/11/2016	0359592P	SANERKA WHITE	3/4*MUSIC/CC VS SAN JACINTO	18-2823-01-57302	15.00
3/11/2016	0359593P	ELIZABETH WILBANKS	WALMART CLEAR STORAGE BINS	02-6410-01-57500	40.60
3/11/2016	0359593P	ELIZABETH WILBANKS	HARBOR FREIGHT FOLDING PLTFRM	02-6410-01-57500	23.99
3/11/2016	0359594P	XEROX CORPORATION	FREIGHT CHRГ-PKG ASSY-WASTE	01-3300-01-57500	7.81
3/11/2016	0359595P	XEROX EDUCATION SERVICES INC.	1098T FINAL/ELECTRNIC DELIVERY	02-5100-01-59020	5,997.90
3/11/2016	0359596P	ZIMMER FLORAL & NURSERY	FLOWERS TO CHANA ESCAMILLA SVC	02-4000-01-59000	64.50
3/11/2016	0359597P	ARMANDO GOMEZ	REIMBURSEMENT FOR AT&T	02-4000-01-59000	31.88
3/11/2016	0359598P	AIRGAS USA LLC	2258835 BV*CYLINDER RENTAL	01-3100-01-57500	295.53
3/11/2016	0359598P	AIRGAS USA LLC	2258835 PL*CYLINDER RENTAL	01-3100-04-57500	20.42
3/11/2016	0359599P	ALICE NEWSPAPERS INC	1 YR SUBSCRIPTION	03-2050-02-59054	72.00

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3/11/2016	0359600P	ARMSTRONG McCALL	ACCT #002260000001	01-3020-01-57500	122.38
3/11/2016	0359601P	BLUE RIBBON WASHATERIA	LAUNDRY SERVICES	02-3301-01-59007	11.40
3/11/2016	0359602P	CAROLINA BIOLOGICAL SUPPLY CO	ACCT #135809*776350 MACCONKEY	01-2100-01-57500	68.90
3/11/2016	0359602P	CAROLINA BIOLOGICAL SUPPLY CO	#775932 EMB AGAR	01-2100-01-57500	68.90
3/11/2016	0359602P	CAROLINA BIOLOGICAL SUPPLY CO	ACCT #135809*776410 PHENYLETHA	01-2100-01-57500	128.39
3/11/2016	0359603P	CDW GOVERNMENT INC	CUST #2753562*CISCO SMARTNET	02-5210-01-57006	1,288.50
3/11/2016	0359603P	CDW GOVERNMENT INC	CUST #2753562*HP COLOR LASERJE	34-7623-01-57500	934.08
3/11/2016	0359603P	CDW GOVERNMENT INC	CUST #2753562*MS SURFACE PRO	34-7623-01-57500	819.38
3/11/2016	0359603P	CDW GOVERNMENT INC	CUST #2753562*MS SURFACE BOOK	34-7630-01-57500	5,152.66
3/11/2016	0359604P	CULLIGAN OF VICTORIA	ACCT #555-00691386-0	01-3330-01-57500	41.00
3/11/2016	0359604P	CULLIGAN OF VICTORIA	ACCT #555-00691386-0	01-3330-01-57500	82.00
3/11/2016	0359605P	DELL MARKETING	CUST #8477169*TARGUS USB 3.0	01-2300-04-57500	257.98
3/11/2016	0359606P	DYNASTY ENTERPRISES INC.	CUST #COABEN	03-6710-01-57500	48.00
3/11/2016	0359607P	GREAT WESTERN DINING SERVICE	UNIT 1019*15/19 MEAL PLAN	11-1410-01-59800	9,145.50
3/11/2016	0359608P	INNOVISION INCORPORATED	KEYPOINT INTERACTIVE WIRELESS	34-7800-01-59000	995.00
3/11/2016	0359609P	P & G ORAL HEALTH	ACCT #4364469*WHITE STRIPS	81-9936-01-20575	400.00
3/11/2016	0359610P	PATTERSON DENTAL SUPPLY	CUST #370223953*PLASTER TRAP	01-3330-01-57500	152.25
3/11/2016	0359610P	PATTERSON DENTAL SUPPLY	CUST #370223953*JEWEL TONE	01-3330-01-57500	30.00
3/11/2016	0359611P	RELIANT ENERGY DEPT 0954	ACCT #12062892-0*1/29-2/29	03-6800-01-59603	1,404.66
3/11/2016	0359612P	ROGERS SOFTWARE DEV INC.	MAR 2016-FEB 2017 SOFTWARE REN	01-3020-01-57500	500.00
3/11/2016	0359612P	ROGERS SOFTWARE DEV INC.	MAR 2016-FEB 2017 SOFTWARE REN	01-3020-03-57500	500.00
3/11/2016	0359612P	ROGERS SOFTWARE DEV INC.	MAR 2016-FEB 2017 SOFTWARE REN	01-3020-04-57500	500.00
3/11/2016	0359613P	SERVICE SUPPLY	CUST #103217	03-6710-01-57500	604.73
3/11/2016	0359613P	SERVICE SUPPLY	CUST #103217	03-6710-01-57500	15.59
3/11/2016	0359614P	TIME WARNER CABLE MEDIA SALES	8260180780233217*3/11-4/10	02-5410-01-59600	69.95
3/11/2016	0359614P	TIME WARNER CABLE MEDIA SALES	8260180903348413*3/9-4/8	02-5410-01-59600	264.90
3/21/2016	0001175E	CITI CREDIT CARD	CHILLI'S GRILL	18-2826-01-58011	26.47
3/21/2016	0001175E	CITI CREDIT CARD	CHISOLM TRAIL BAR-B-QUE	18-2826-01-58011	36.11
3/21/2016	0001175E	CITI CREDIT CARD	MONTANA RESTAURANT	18-2826-01-58011	67.88
3/21/2016	0001175E	CITI CREDIT CARD	WEATHERFORD SHELL	18-2826-01-58011	15.62
3/21/2016	0001175E	CITI CREDIT CARD	PIZZA HUT	18-2826-01-58011	25.98
3/21/2016	0001175E	CITI CREDIT CARD	PIZZA HUT	18-2826-01-58011	1.62

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3/21/2016	0001175E	CITI CREDIT CARD	CORNER STORE	18-2826-01-58013	62.50
3/21/2016	0001175E	CITI CREDIT CARD	EXXONMOBIL	18-2826-01-58011	8.91
3/21/2016	0001175E	CITI CREDIT CARD	KRUEZ MARKET	18-2826-01-58011	11.55
3/21/2016	0001175E	CITI CREDIT CARD	KRUEZ MARKET	18-2826-01-58011	14.44
3/21/2016	0001175E	CITI CREDIT CARD	CHINA HARBOR	18-2826-01-58011	25.97
3/21/2016	0001175E	CITI CREDIT CARD	HERRSCHNERS	81-9856-01-20575	28.35
3/21/2016	0001175E	CITI CREDIT CARD	ELEGANT LIMOUSINE	18-2824-01-58014	2,250.00
3/21/2016	0001175E	CITI CREDIT CARD	THE CHARTERBUS.COM	18-2824-01-58014	1,780.00
3/21/2016	0001175E	CITI CREDIT CARD	THE CHARTERBUS.COM	18-2825-01-58013	1,780.00
3/21/2016	0001175E	CITI CREDIT CARD	HEB	18-2824-01-57500	86.34
3/21/2016	0001175E	CITI CREDIT CARD	SCOREBOARD GRAPHICS	18-2825-01-57500	300.00
3/21/2016	0001175E	CITI CREDIT CARD	LEASE FOR POSTAGE MACHINE	02-5400-01-59024	499.00
3/21/2016	0001175E	CITI CREDIT CARD	IMPRINTS FOR KYOCERA	02-4020-01-57501	282.25
3/21/2016	0001175E	CITI CREDIT CARD	WORDPRESS.COM ANNUAL	02-4020-01-57500	99.00
3/21/2016	0001175E	CITI CREDIT CARD	TWITTER ADVERTISING 2015-2016	02-4020-01-59014	10.00
3/21/2016	0001175E	CITI CREDIT CARD	SNAPCHAT	02-4020-01-59014	5.00
3/21/2016	0001175E	CITI CREDIT CARD	FACEBOOK ADVERTISING 2015-2016	02-4020-01-59014	192.24
3/21/2016	0001175E	CITI CREDIT CARD	TAIR Conference w/workshops	02-5300-01-58000	470.00
3/21/2016	0001175E	CITI CREDIT CARD	UT SYSTEM OSI	02-5300-01-58000	185.00
3/21/2016	0001175E	CITI CREDIT CARD	Achieving the Dream Conference	02-5300-01-58000	150.00
3/21/2016	0001175E	CITI CREDIT CARD	MORTON'S ATLANTA	02-5300-01-58000	33.68
3/21/2016	0001175E	CITI CREDIT CARD	HYATT HOTALS ATLANTA	02-5300-01-58000	603.12
3/21/2016	0001175E	CITI CREDIT CARD	DICKEYS	18-2826-01-58011	224.43
3/21/2016	0001175E	CITI CREDIT CARD	PILOT GAS	18-2826-01-58013	100.00
3/21/2016	0001175E	CITI CREDIT CARD	CORNER STORE	18-2826-01-58013	76.01
3/21/2016	0001175E	CITI CREDIT CARD	WHATABURGER	18-2826-01-58011	159.93
3/21/2016	0001175E	CITI CREDIT CARD	CORNER STORE	18-2826-01-58013	51.00
3/21/2016	0001175E	CITI CREDIT CARD	WHATABURGER	18-2826-01-58011	181.89
3/21/2016	0001175E	CITI CREDIT CARD	MIRA'S SPORTS & MORE	18-2824-01-57500	443.00
3/21/2016	0001175E	CITI CREDIT CARD	WALMART	18-2825-01-57500	7.97
3/21/2016	0001175E	CITI CREDIT CARD	WALMART	18-2825-01-58011	93.75
3/21/2016	0001175E	CITI CREDIT CARD	CORNER STORE	18-2825-01-58013	7.57

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3/21/2016	0001175E	CITI CREDIT CARD	CORNER STORE	18-2825-01-58013	7.77
3/21/2016	0001175E	CITI CREDIT CARD	BUC-EES	18-2825-01-58013	19.39
3/21/2016	0001175E	CITI CREDIT CARD	BUC-EES	18-2825-01-58013	18.45
3/21/2016	0001175E	CITI CREDIT CARD	CHEDDAR'S CASUAL CAFE	18-2825-01-58011	179.93
3/21/2016	0001175E	CITI CREDIT CARD	PIZZARRIFFIC	18-2825-01-58011	80.00
3/21/2016	0001175E	CITI CREDIT CARD	SAMMY'S BURGER & BREW	18-2825-01-58011	110.74
3/21/2016	0001175E	CITI CREDIT CARD	SUBWAY	18-2825-01-58011	87.50
3/21/2016	0001175E	CITI CREDIT CARD	EXXONMOBILE	18-2825-01-58013	79.00
3/21/2016	0001175E	CITI CREDIT CARD	CHICKEN EXPRESS	18-2825-01-58011	103.71
3/21/2016	0001175E	CITI CREDIT CARD	IHOP STORE	18-2825-01-58012	173.46
3/21/2016	0001175E	CITI CREDIT CARD	WINGSTOP	18-2825-01-58011	120.65
3/21/2016	0001175E	CITI CREDIT CARD	HOLIDAY INN EXPRESS	18-2825-01-58012	572.39
3/21/2016	0001175E	CITI CREDIT CARD	RED LOBSTER	18-2820-01-58000	31.76
3/21/2016	0001175E	CITI CREDIT CARD	CORNER STORE	18-2820-01-58000	10.50
3/21/2016	0001175E	CITI CREDIT CARD	SHELL OIL	18-2820-01-58000	17.00
3/21/2016	0001175E	CITI CREDIT CARD	QUALITY INN AND SUITES	18-2820-01-58000	191.86
3/21/2016	0001175E	CITI CREDIT CARD	DOLLAR TREE	18-2825-01-57500	3.00
3/21/2016	0001175E	CITI CREDIT CARD	PIZZARRIFFIC	18-2825-01-58011	70.00
3/21/2016	0001175E	CITI CREDIT CARD	WALMART	18-2825-01-58011	4.48
3/21/2016	0001175E	CITI CREDIT CARD	MCDONALD'S	18-2825-01-58011	72.58
3/21/2016	0001175E	CITI CREDIT CARD	SHELL OIL	18-2825-01-58013	21.76
3/21/2016	0001175E	CITI CREDIT CARD	SHELL OIL	18-2825-01-58013	54.00
3/21/2016	0001175E	CITI CREDIT CARD	WHATABURGER	18-2825-01-58011	71.00
3/21/2016	0001175E	CITI CREDIT CARD	CORNER STORE	18-2825-01-58013	7.33
3/21/2016	0001175E	CITI CREDIT CARD	WALMART	18-2825-01-57500	11.48
3/21/2016	0001175E	CITI CREDIT CARD	SCOREBOARD GRAPHICS	18-2825-01-57503	450.00
3/21/2016	0001175E	CITI CREDIT CARD	GREAT WESTERN DINING	02-5100-01-20670	5.95
3/21/2016	0001175E	CITI CREDIT CARD	CORNER STORE	18-2823-01-58013	47.00
3/21/2016	0001175E	CITI CREDIT CARD	CHICK-FIL-A	18-2823-01-58011	153.55
3/21/2016	0001175E	CITI CREDIT CARD	SHELL OIL	18-2823-01-58013	84.00
3/21/2016	0001175E	CITI CREDIT CARD	SUPERIOR AUTO RENTAL	18-2823-01-58014	215.88
3/21/2016	0001175E	CITI CREDIT CARD	CORNER STORE	18-2823-01-58013	17.00

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3/21/2016	0001175E	CITI CREDIT CARD	CORNER STORE	18-2823-01-58013	28.22
3/21/2016	0001175E	CITI CREDIT CARD	CORNER STORE	18-2823-01-58013	17.00
3/21/2016	0001175E	CITI CREDIT CARD	WHATABURGER	18-2823-01-58011	119.17
3/21/2016	0001175E	CITI CREDIT CARD	WALMART	18-2823-01-58011	30.86
3/21/2016	0001175E	CITI CREDIT CARD	CICI'S PIZZA	18-2823-01-58011	112.00
3/21/2016	0001175E	CITI CREDIT CARD	SUPERIOR AUTO RENTAL	18-2823-01-58014	9.54
3/21/2016	0001175E	CITI CREDIT CARD	STRIPES/SUNCO	18-2823-01-58013	87.00
3/21/2016	0001175E	CITI CREDIT CARD	DAIRY QUEEN	18-2823-01-58011	207.79
3/21/2016	0001175E	CITI CREDIT CARD	FURR'S BUFFET	18-2823-01-58011	183.77
3/21/2016	0001175E	CITI CREDIT CARD	ACADEMY SPORTS	18-2823-01-57500	79.98
3/21/2016	0001175E	CITI CREDIT CARD	CHEDDAR'S	18-2823-01-58011	386.56
3/21/2016	0001175E	CITI CREDIT CARD	ODESSA PHILLIPS 66	18-2823-01-58013	93.00
3/21/2016	0001175E	CITI CREDIT CARD	WHATABURGER	18-2823-01-58011	167.79
3/21/2016	0001175E	CITI CREDIT CARD	CORNER STORE	18-2823-01-58013	36.00
3/21/2016	0001175E	CITI CREDIT CARD	CORNER STORE	18-2823-01-58013	143.65
3/21/2016	0001175E	CITI CREDIT CARD	CORNER STORE	18-2823-01-58013	88.00
3/21/2016	0001175E	CITI CREDIT CARD	HAWTHORN SUITES	18-2823-01-58012	275.40
3/21/2016	0001175E	CITI CREDIT CARD	HAWTHORN SUITES	18-2823-01-58012	275.40
3/21/2016	0001175E	CITI CREDIT CARD	HAWTHORN SUITES	18-2823-01-58012	275.40
3/21/2016	0001175E	CITI CREDIT CARD	HAWTHORN SUITES	18-2823-01-58012	275.40
3/21/2016	0001175E	CITI CREDIT CARD	HAWTHORN SUITES	18-2823-01-58012	275.40
3/21/2016	0001175E	CITI CREDIT CARD	HAWTHORN SUITES	18-2823-01-58012	275.40
3/21/2016	0001175E	CITI CREDIT CARD	HAWTHORN SUITES	18-2823-01-58012	275.40
3/21/2016	0001175E	CITI CREDIT CARD	HAWTHORN SUITES	18-2823-01-58012	275.40
3/21/2016	0001175E	CITI CREDIT CARD	ELEGANT LIMOUSINE	18-2825-01-58014	2,250.00
3/21/2016	0001175E	CITI CREDIT CARD	STRIPES	18-2821-01-58013	37.52
3/21/2016	0001175E	CITI CREDIT CARD	EXXON MOBILE	18-2821-01-58013	10.02
3/21/2016	0001175E	CITI CREDIT CARD	EXXON MOBILE	18-2821-01-58013	50.54
3/21/2016	0001175E	CITI CREDIT CARD	CICI'S PIZZA	18-2821-01-58011	133.00
3/21/2016	0001175E	CITI CREDIT CARD	SUPERIOR AUTO RENTAL	18-2821-01-58012	107.94
3/21/2016	0001175E	CITI CREDIT CARD	SUPERIOR AUTO RENTAL	18-2821-01-58012	160.02
3/21/2016	0001175E	CITI CREDIT CARD	WALMART	18-2821-01-58011	52.23

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3/21/2016	0001175E	CITI CREDIT CARD	HEB GAS	18-2821-01-58013	27.59
3/21/2016	0001175E	CITI CREDIT CARD	HEB GAS	18-2821-01-58013	27.00
3/21/2016	0001175E	CITI CREDIT CARD	HEB GAS	18-2821-01-58013	26.93
3/21/2016	0001175E	CITI CREDIT CARD	SUBWAY	18-2821-01-58011	127.00
3/21/2016	0001175E	CITI CREDIT CARD	PANTRY STRORE	18-2821-01-58013	31.71
3/21/2016	0001175E	CITI CREDIT CARD	SUPERIOR AUTO RENTAL	18-2821-01-58013	353.21
3/21/2016	0001175E	CITI CREDIT CARD	Titan Tank Robot Kits	01-2300-01-57500	249.75
3/21/2016	0001175E	CITI CREDIT CARD	Shipping	01-2300-01-57500	16.95
3/21/2016	0001175E	CITI CREDIT CARD	DOLLAR TREE STORES, INC	02-6100-01-57500	9.00
3/21/2016	0001175E	CITI CREDIT CARD	TRAVELOCITY	34-7800-01-58000	(240.36)
3/21/2016	0001175E	CITI CREDIT CARD	EMBASSY SUITES	01-3330-01-58000	190.75
3/21/2016	0359615P	MIRA'S SPORTS & MORE	RETURNED SHOES	18-2825-01-57503	(71.50)
3/21/2016	0359615P	MIRA'S SPORTS & MORE	LOUISVILLE ZENO	18-2823-01-57503	899.97
3/21/2016	0359615P	MIRA'S SPORTS & MORE	ADIDAS CAP	18-2823-01-57503	430.64
3/21/2016	0359615P	MIRA'S SPORTS & MORE	ADIDAS POLO	18-2821-01-57503	197.00
3/21/2016	0359615P	MIRA'S SPORTS & MORE	ADIDAS 4S	18-2821-01-57503	28.80
3/21/2016	0359615P	MIRA'S SPORTS & MORE	ADIDAS POLO	18-2821-01-57503	195.00
3/21/2016	0359615P	MIRA'S SPORTS & MORE	ADIDAS SHORTS	18-2821-01-57503	84.00
3/21/2016	0359615P	MIRA'S SPORTS & MORE	ADIDAS 4S	18-2821-01-57503	92.00
3/21/2016	0359615P	MIRA'S SPORTS & MORE	ADIDAS SHORTS	18-2821-01-57503	42.00
3/21/2016	0359615P	MIRA'S SPORTS & MORE	ADIDAS 4S	18-2821-01-57503	82.00
3/21/2016	0359615P	MIRA'S SPORTS & MORE	ADIDAS SOCKS	18-2821-01-57503	120.00
3/21/2016	0359616P	TEXAS CATERING	TRIO DAY FOOD AND SUPPLIES	34-7800-02-58010	800.00
3/22/2016	0359617P	CHRIS ANDRADA	1/9*OFFICIAL VS PARIS @ 2PM	18-2824-01-57302	140.00
3/22/2016	0359618P	BRANDON BURDICK	3/5*SECURITY VS BLINN CC@1&3PM	18-2823-01-57302	100.00
3/22/2016	0359619P	PETER CANO JR.	1/29*SCOREBOOK LCC VS HOUSTON	18-2823-01-57302	25.00
3/22/2016	0359619P	PETER CANO JR.	1/29*SCRBK MIDLAND VS HOUSTON	18-2823-01-57302	25.00
3/22/2016	0359619P	PETER CANO JR.	1/30*SCRBK MIDLAND VS ANGELINA	18-2823-01-57302	25.00
3/22/2016	0359620P	JOSE R. CASTILLO	1/30*UMPIRE VS TXST BB CLUB	18-2826-01-57302	240.00
3/22/2016	0359621P	JOSE I. CEBALLOS	1/29-30*UMPIRE SOFTBALL TOURNY	18-2823-01-57302	150.00
3/22/2016	0359622P	KEVIN L. COSBY	1/30*UMPIRE VS TXST BB CLUB	18-2826-01-57302	240.00
3/22/2016	0359623P	JOSE J. CURIEL	2/20*UMPIRE VS LAREDO CC @1&4P	18-2826-01-57302	240.00

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3/22/2016	0359624P	SEVERIANO FLORES	1/29-30*UMPIRE SOFTBALL TOURNY	18-2823-01-57302	150.00
3/22/2016	0359624P	SEVERIANO FLORES	2/27*UMPIRE VS MCLENNAN @1&3PM	18-2823-01-57302	200.00
3/22/2016	0359625P	CECILIA GALVAN	1/30*CONCESSION VS TXST BB CLB	18-2826-01-57302	30.00
3/22/2016	0359626P	JOSHUA AARON GARCIA	2/19*MUS/CRWD CNTRL VS LAREDO	18-2826-01-57302	50.00
3/22/2016	0359627P	AUGUSTINE GARCIA	2/5*UMPIRE VS MURRAY @ 6&8:30P	18-2826-01-57302	260.00
3/22/2016	0359627P	AUGUSTINE GARCIA	2/6*UMPIRE VS MURRAY @ 1 PM	18-2826-01-57302	140.00
3/22/2016	0359627P	AUGUSTINE GARCIA	2/19*UMPIRE VS LAREDO CC @ 5PM	18-2826-01-57302	120.00
3/22/2016	0359627P	AUGUSTINE GARCIA	2/19*UMPIRE VS LAREDO CC @7:30	18-2826-01-57302	120.00
3/22/2016	0359628P	RICHARD L. GARCIA	1/27*SCRBRD VS JACKSONVILLE	18-2824-01-57302	30.00
3/22/2016	0359628P	RICHARD L. GARCIA	2/3*SCRBRD VS BLINN @ 7:30 PM	18-2824-01-57302	30.00
3/22/2016	0359628P	RICHARD L. GARCIA	2/10*SCRBRD VS ANGELINA @ 7:30	18-2824-01-57302	30.00
3/22/2016	0359628P	RICHARD L. GARCIA	2/12*SCRBRD VS VICTORIA @ 2:30	18-2824-01-57302	30.00
3/22/2016	0359628P	RICHARD L. GARCIA	2/17*SCRBRD VS LEE @ 7:30 PM	18-2824-01-57302	30.00
3/22/2016	0359628P	RICHARD L. GARCIA	2/24*SCRBRD VS SAN JACINTO @7P	18-2824-01-57302	30.00
3/22/2016	0359628P	RICHARD L. GARCIA	3/7*SCRBRD VS TCS POST GRAD	18-2826-01-57302	60.00
3/22/2016	0359628P	RICHARD L. GARCIA	2/5*SCRBRD VS MURRAY (2 GAMES)	18-2826-01-57302	60.00
3/22/2016	0359628P	RICHARD L. GARCIA	2/6*SCRBRD VS MURRAY @ 1 PM	18-2826-01-57302	30.00
3/22/2016	0359628P	RICHARD L. GARCIA	2/19*SCRBRD VS LAREDO CC (2GMS	18-2826-01-57302	60.00
3/22/2016	0359628P	RICHARD L. GARCIA	2/20*SCRBRD VS LAREDO CC (2GMS	18-2826-01-57302	60.00
3/22/2016	0359628P	RICHARD L. GARCIA	2/14*SCRBRD VS PANOLA CC (2GMS	18-2826-01-57302	60.00
3/22/2016	0359628P	RICHARD L. GARCIA	2/13*SCRBRD VS PANOLA CC @ 6 P	18-2826-01-57302	30.00
3/22/2016	0359628P	RICHARD L. GARCIA	2/03*SCRBRD VS TRINITY VALLEY	18-2823-01-57302	60.00
3/22/2016	0359628P	RICHARD L. GARCIA	3/04*SCRBRD VS SAN JACINTO	18-2823-01-57302	60.00
3/22/2016	0359628P	RICHARD L. GARCIA	3/05*SCRBRD VS BLINN @ 1 & 3 P	18-2823-01-57302	60.00
3/22/2016	0359629P	MARSHALL HARRIS	1/27*OFFICIAL VS JACKSONVILLE	18-2824-01-57302	140.00
3/22/2016	0359629P	MARSHALL HARRIS	2/17*OFFICIAL VS LEE COLLEGE	18-2824-01-57302	140.00
3/22/2016	0359630P	KRISTINA KANA	3/4*TICKET SALES VS SAN JACINT	18-2823-01-57302	30.00
3/22/2016	0359630P	KRISTINA KANA	3/5*TICKET SALES VS BLINN CC	18-2823-01-57302	30.00
3/22/2016	0359631P	A.J. LOUDERBACK	1/27*OFFICIAL VS JACKSONVILLE	18-2824-01-57302	140.00
3/22/2016	0359631P	A.J. LOUDERBACK	2/10*OFFICIAL VS ANGELINA	18-2824-01-57302	140.00
3/22/2016	0359632P	JUAN L. LUGO	1/29-30*UMPIRE SOFTBALL TOURNY	18-2823-01-57302	150.00
3/22/2016	0359633P	MIRANDA MENDOZA	2/19*TICKET SALES VS LAREDO CC	18-2826-01-57302	25.00

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3/22/2016	0359633P	MIRANDA MENDOZA	2/27*SCRBK VS MCLENNAN (2 GMS)	18-2823-01-57302	50.00
3/22/2016	0359633P	MIRANDA MENDOZA	3/04*SCRBK VS SAN JACINTO (2GM	18-2823-01-57302	50.00
3/22/2016	0359633P	MIRANDA MENDOZA	3/05*SCRBK VS BLINN COLLEGE	18-2823-01-57302	50.00
3/22/2016	0359634P	ROBERT NEWTON	1/29-30*UMPIRE SOFTBALL TOURNY	18-2823-01-57302	150.00
3/22/2016	0359634P	ROBERT NEWTON	2/27*UMPIRE VS MCLENNAN (2GMS)	18-2823-01-57302	200.00
3/22/2016	0359635P	ROBERT RANGEL	2/27*SECURITY VS MCLENNAN@1&3	18-2823-01-57302	100.00
3/22/2016	0359636P	JOHNNY RIOS	2/5*UMPIRE VS MURRAY @ 6&8:30P	18-2826-01-57302	260.00
3/22/2016	0359636P	JOHNNY RIOS	2/6*UMPIRE VS MURRAY @ 1 PM	18-2826-01-57302	140.00
3/22/2016	0359636P	JOHNNY RIOS	2/19*UMPIRE VS LAREDO CC (2GMS	18-2826-01-57302	240.00
3/22/2016	0359637P	RENE ROBLES	3/5*UMPIRE VS BLINN CC @ 1&3 P	18-2823-01-57302	200.00
3/22/2016	0359638P	RODOLFO SANTOS III	1/29-30*UMPIRE SOFTBALL TOURNY	18-2823-01-57302	150.00
3/22/2016	0359639P	GABRIELLE SHORT	1/27*SCRBK VS JACKSONVILLE	18-2824-01-57302	25.00
3/22/2016	0359640P	EDUARDO SILVA	2/20*UMPIRE VS LAREDO CC @1&4P	18-2826-01-57302	240.00
3/22/2016	0359641P	MICHAEL SILVAS II	2/5*SCRBRD VS MURRAY (2 GAMES)	18-2826-01-57302	60.00
3/22/2016	0359641P	MICHAEL SILVAS II	2/6*SCOREBOARD VS MURRAY @ 1PM	18-2826-01-57302	30.00
3/22/2016	0359641P	MICHAEL SILVAS II	2/20*PA VS LAREDO CC (2 GAMES)	18-2826-01-57302	50.00
3/22/2016	0359641P	MICHAEL SILVAS II	2/13*PA VS PANOLA @ 6 PM	18-2826-01-57302	25.00
3/22/2016	0359641P	MICHAEL SILVAS II	2/14*PA VS PANOLA @ 1 & 3:30PM	18-2826-01-57302	50.00
3/22/2016	0359642P	CASSANDRA J SMITH	1/27*SHOTCLK VS JACKSONVILLE	18-2824-01-57302	50.00
3/22/2016	0359642P	CASSANDRA J SMITH	2/17*SCRBOOK VS LEE COLLEGE	18-2824-01-57302	50.00
3/22/2016	0359642P	CASSANDRA J SMITH	2/03*SCRBOOK VS BLINN COLLEGE	18-2824-01-57302	50.00
3/22/2016	0359642P	CASSANDRA J SMITH	2/10*SCRBOOK VS ANGELINA COLLG	18-2824-01-57302	50.00
3/22/2016	0359642P	CASSANDRA J SMITH	1/30*SCRBRD VS HOUSTON @ 9 AM	18-2823-01-57302	50.00
3/22/2016	0359642P	CASSANDRA J SMITH	1/30*SCRBRD HOUSTON VS ANGLINA	18-2823-01-57302	50.00
3/22/2016	0359643P	JANE L. SMITH	9/10/15*DRVR PARADE 16-SEPT	02-6000-01-58000	63.00
3/22/2016	0359643P	JANE L. SMITH	12/19/15*DRVR PARADE CHRISTMAS	02-6000-01-58000	85.50
3/22/2016	0359643P	JANE L. SMITH	1/05*DR/DWN TIME VICTORIA	18-2824-01-58014	87.00
3/22/2016	0359643P	JANE L. SMITH	1/13*DR/DWN TIME LUFKIN	18-2824-01-58014	307.50
3/22/2016	0359643P	JANE L. SMITH	1/30*DR/DWN TIME PASADENA	18-2824-01-58014	204.00
3/22/2016	0359643P	JANE L. SMITH	1/30*DR/DWN TIME PORT ARTHUR	18-2824-01-58014	234.00
3/22/2016	0359643P	JANE L. SMITH	2/09*DR/DWN TIME KERRVILLE	18-2826-01-58014	243.00
3/22/2016	0359644P	NOEL R. SOLIS	1/30*TICKET SALES VS LCC @2:30	18-2823-01-57302	20.00

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3/22/2016	0359645P	DOMINIQUE VERA	1/30*SCRBRD VS TXST BB CLUB	18-2826-01-57302	50.00
3/22/2016	0359646P	RICK VILLARREAL	1/29*SECURITY VS MIDLAND	18-2823-01-57302	50.00
3/22/2016	0359646P	RICK VILLARREAL	1/29*SECURITY ANGELINA VS LCC	18-2823-01-57302	50.00
3/22/2016	0359647P	RICHARD L WEBB	1/29-30*UMPIRE SOFTBALL TOURNY	18-2823-01-57302	150.00
3/24/2016	0359648P	BPS FEDERAL CREDIT UNION	SAVINGS & LOANS	99-0500-01-20900	7,181.00
3/24/2016	0359649P	CALIFORNIA STATE DISBURSEMENT	0370022240385 JACKSON D 032416	99-0500-01-20907	185.00
3/24/2016	0359650P	KINGSVILLE AREA EDUCATORS FCU	SANCHEZ D 3149.8545.5	99-0500-01-20901	322.00
3/24/2016	0359662P	AIRGAS USA LLC	2258835 AL*CYLINDER RENTAL	01-3100-02-57500	374.70
3/24/2016	0359663P	ARMADILLO CLAY	LONGHORN WHITE CLAY	01-2720-01-57500	327.50
3/24/2016	0359663P	ARMADILLO CLAY	SHPG	01-2720-01-57500	91.24
3/24/2016	0359664P	AT&T LONG DISTANCE	805059152-6	02-5410-01-59600	1,745.75
3/24/2016	0359665P	AT&T MOBILITY	825207610*2/14-3/13	02-5410-01-59600	356.00
3/24/2016	0359666P	ATOMIC LEARNING LLC	CAMPUS INTEGRATE LIC 3/1-2/28/	02-2005-01-57500	3,400.00
3/24/2016	0359667P	BLUE RIBBON WASHATERIA	LAUNDRY SERVICES	02-3301-01-59007	26.07
3/24/2016	0359668P	BRITE STAR SERVICES LTD	ACCT #2369-00000 BV	01-3110-01-57500	6.84
3/24/2016	0359668P	BRITE STAR SERVICES LTD	ACCT #2369-00000 BV	01-3110-01-57500	6.84
3/24/2016	0359668P	BRITE STAR SERVICES LTD	ACCT #2369-00000 BV	01-3110-01-57500	6.84
3/24/2016	0359668P	BRITE STAR SERVICES LTD	ACCT #2369-00000 BV	03-6715-01-59016	171.69
3/24/2016	0359668P	BRITE STAR SERVICES LTD	ACCT #2369-00000 BV	03-6715-01-59016	171.69
3/24/2016	0359668P	BRITE STAR SERVICES LTD	ACCT #2369-00000 BV	03-6715-01-59016	176.11
3/24/2016	0359668P	BRITE STAR SERVICES LTD	ACCT #2369-00001 KV	03-6715-01-59016	34.95
3/24/2016	0359668P	BRITE STAR SERVICES LTD	ACCT #2369-00001 KV	03-6715-01-59016	34.95
3/24/2016	0359668P	BRITE STAR SERVICES LTD	ACCT #2369-00002 AL	03-6715-01-59016	91.20
3/24/2016	0359668P	BRITE STAR SERVICES LTD	ACCT #2369-00002 AL	03-6715-01-59016	35.37
3/24/2016	0359669P	BUCKEYE CLEANING	CUST #1022765*WET/DRY VAC	03-6715-01-57500	491.36
3/24/2016	0359670P	CDW GOVERNMENT INC	CUST #2753562*HP COLOR LASERJE	01-3330-01-57500	362.89
3/24/2016	0359670P	CDW GOVERNMENT INC	CUST #2753562*PLANTRONICS	02-5210-01-57001	491.38
3/24/2016	0359670P	CDW GOVERNMENT INC	CUST #2753562*MS SURFACE PRO 4	02-5210-01-57001	1,250.72
3/24/2016	0359670P	CDW GOVERNMENT INC	MS SURFACE PRO 4 TYPE COVER	02-5210-01-57001	108.74
3/24/2016	0359670P	CDW GOVERNMENT INC	CUST #2753562*BELKIN GALAXY TA	34-7630-01-57500	56.10
3/24/2016	0359670P	CDW GOVERNMENT INC	CUST #2753562*NXI FIXED BOARD	34-7623-01-59000	745.00
3/24/2016	0359671P	CENGAGE LEARNING	ACCT #10206302*CMG ON CD	01-3020-04-57500	516.25

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3/24/2016	0359671P	CENGAGE LEARNING	FREIGHT	01-3020-04-57500	9.21
3/24/2016	0359672P	CHANEY ELECTRONICS	CUST #27290*BRILLIANT BLINKER	01-2300-04-57500	100.00
3/24/2016	0359672P	CHANEY ELECTRONICS	SUPER LED CHASER BULK PKG 25	01-2300-04-57500	90.00
3/24/2016	0359673P	THE COLLEGE BOARD	CUST #2448*TSI ALTERNATIVE TES	03-6010-01-57500	2,468.40
3/24/2016	0359674P	CURTIS 1000 INC	CUST #111409*N. PORITSANOS	02-2002-02-57500	47.38
3/24/2016	0359675P	CXTEC	CUST #12840*EQUAL2NEW CISCO C	02-5210-01-57001	824.99
3/24/2016	0359676P	DELL MARKETING	CUST #8477169*WIRLESS KEYBOARD	02-2005-01-57500	58.79
3/24/2016	0359676P	DELL MARKETING	DELL ULTRASHARP 23 MULTIMEDIA	02-2005-01-57500	436.00
3/24/2016	0359677P	DEMCO INC.	CUST #420115600*SPR FEST SUPPL	03-2050-01-57500	207.19
3/24/2016	0359678P	DEPARTMENT OF INFORMATION RESO	2/1-2/29*P953000*RTI130100	02-5410-01-59600	21.76
3/24/2016	0359679P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*ERASER CAP	01-3330-01-57500	4.91
3/24/2016	0359679P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	01-3330-01-57500	429.86
3/24/2016	0359679P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*BSN65649 STAPLES	02-5100-01-57500	5.40
3/24/2016	0359679P	GATEWAY PRINTING & OFFICE SUPP	EVEEN91 AA BATTERIES	02-5100-01-57500	6.82
3/24/2016	0359679P	GATEWAY PRINTING & OFFICE SUPP	SHREL1750V SHARP CALCULATOR	02-5100-01-57500	33.42
3/24/2016	0359679P	GATEWAY PRINTING & OFFICE SUPP	WMTWC811 COPY PAPER	02-5100-01-57500	84.00
3/24/2016	0359679P	GATEWAY PRINTING & OFFICE SUPP	TOP74880 LEGAL PADS	02-5100-01-57500	19.12
3/24/2016	0359679P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*INK PAD	02-5100-01-57500	5.21
3/24/2016	0359679P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*STAMP	02-5150-01-57500	16.90
3/24/2016	0359679P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*HANGING FOLDER	02-5150-01-57500	9.56
3/24/2016	0359679P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*WHITE COPY PAPER	03-6030-01-57500	336.00
3/24/2016	0359679P	GATEWAY PRINTING & OFFICE SUPP	PINK PAPER	03-6030-01-57500	103.80
3/24/2016	0359679P	GATEWAY PRINTING & OFFICE SUPP	POST IT NOTES	03-6030-01-57500	18.85
3/24/2016	0359679P	GATEWAY PRINTING & OFFICE SUPP	STAPLES	03-6030-01-57500	0.45
3/24/2016	0359679P	GATEWAY PRINTING & OFFICE SUPP	ENVELOPES	03-6030-01-57500	27.60
3/24/2016	0359679P	GATEWAY PRINTING & OFFICE SUPP	DESK TOP STAPLER	03-6030-01-57500	19.10
3/24/2016	0359680P	INNOVISION INCORPORATED	25 KPI AUDIENCE RESPONSE	34-7630-01-57500	1,990.00
3/24/2016	0359681P	JENZABAR INC.	CUST #111804*PXE CONNX MN	02-5200-01-57006	1,872.00
3/24/2016	0359682P	THE LIBRARY STORE	CUST #12057	03-2050-01-57500	55.70
3/24/2016	0359683P	LOGISOFT COMPUTER PRODUCTS LLC	CUST #TXCOASTA-01	02-5210-01-57006	24.00
3/24/2016	0359684P	NOCTI	CUST #C6598*EXAM-8 STUDENTS	01-3251-01-57500	160.00
3/24/2016	0359684P	NOCTI	1 STUDENT DROPPED CLASS	01-3251-01-57500	(20.00)

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3/24/2016	0359685P	PATTERSON DENTAL SUPPLY	CUST #370223953*POCKET TOPTAB	01-3330-01-57500	159.80
3/24/2016	0359685P	PATTERSON DENTAL SUPPLY	CUST #370223953*SALIVA EJECTOR	01-3330-01-57500	30.30
3/24/2016	0359686P	PROSOURCE SPECIALTIES LLC	HONOR CORDS	02-4036-01-57500	558.44
3/24/2016	0359686P	PROSOURCE SPECIALTIES LLC	HONOR CORDS FOR TRIO SENIOR	34-7800-01-59000	1,549.88
3/24/2016	0359687P	RELIANT ENERGY DEPT 0954	ACCT #12074484-2*3/7-3/10	03-6800-03-59603	48.24
3/24/2016	0359687P	RELIANT ENERGY DEPT 0954	ACCT #11908223-8*1/29-2/29	03-6800-03-59603	17.07
3/24/2016	0359687P	RELIANT ENERGY DEPT 0954	ACCT #11908224-6*1/29-2/29	03-6800-03-59603	14.16
3/24/2016	0359687P	RELIANT ENERGY DEPT 0954	ACCT #6540907-0*2/10-3/10	03-6800-03-59603	154.43
3/24/2016	0359687P	RELIANT ENERGY DEPT 0954	ACCT #6540909-6*2/10-3/10	03-6800-03-59603	2,347.98
3/24/2016	0359687P	RELIANT ENERGY DEPT 0954	ACCT #6540905-4*2/5-3/7	03-6800-03-59603	216.01
3/24/2016	0359687P	RELIANT ENERGY DEPT 0954	ACCT #6540906-2*2/5-3/7	03-6800-03-59603	17.83
3/24/2016	0359687P	RELIANT ENERGY DEPT 0954	ACCT #11910297-8*1/29-2/29*C3	11-1400-01-59603	35.49
3/24/2016	0359687P	RELIANT ENERGY DEPT 0954	ACCT #11910298-6*1/29-2/29*C4	11-1400-01-59603	67.05
3/24/2016	0359687P	RELIANT ENERGY DEPT 0954	ACCT #11910299-4*1/29-2/29*D2	11-1400-01-59603	45.65
3/24/2016	0359687P	RELIANT ENERGY DEPT 0954	ACCT #11910300-0*1/29-2/29*E4	11-1400-01-59603	54.65
3/24/2016	0359688P	TEMAN TRAINING AND CONSULTING	RECERTIFICATION GUIDANCE & IS	02-6020-01-57500	150.00
3/24/2016	0359689P	TERMINIX PROCESSING CENTER	CUST #3515425	03-6710-01-59012	984.00
3/24/2016	0359690P	TRIARCO ARTS & CRAFTS LLC	ACCT #377-845-00*1510285	16-8120-01-57500	25.35
3/24/2016	0359690P	TRIARCO ARTS & CRAFTS LLC	151-0170	16-8120-01-57500	42.25
3/24/2016	0359690P	TRIARCO ARTS & CRAFTS LLC	151-0290	16-8120-01-57500	25.35
3/24/2016	0359690P	TRIARCO ARTS & CRAFTS LLC	SHPG/HDLG	16-8120-01-57500	13.00
3/24/2016	0359691P	UNIFIRST HOLDINGS INC.	CUST #907275 BV	03-6715-01-59016	149.70
3/24/2016	0359691P	UNIFIRST HOLDINGS INC.	CUST #936851 KV	03-6715-01-59016	16.00
3/24/2016	0359691P	UNIFIRST HOLDINGS INC.	CUST #907275 BV	03-6715-01-59016	149.70
3/24/2016	0359691P	UNIFIRST HOLDINGS INC.	CUST #936851 KV	03-6715-01-59016	16.00
3/24/2016	0359691P	UNIFIRST HOLDINGS INC.	CUST #907275 BV	03-6715-01-59016	149.70
3/24/2016	0359692P	UNIFIRST HOLDINGS L. P.	CUST #778544 PL	03-6715-01-59016	59.70
3/24/2016	0359692P	UNIFIRST HOLDINGS L. P.	CUST #778544 PL	03-6715-01-59016	43.10
3/24/2016	0359692P	UNIFIRST HOLDINGS L. P.	CUST #778544 PL	03-6715-01-59016	43.10
3/24/2016	0359693P	YANKEE BOOK PEDDLER, INC	CUST #11087-12	03-2050-03-57500	43.19
3/24/2016	0359693P	YANKEE BOOK PEDDLER, INC	CUST #11087-12	03-2050-01-57500	600.29
3/24/2016	0359693P	YANKEE BOOK PEDDLER, INC	CUST #11087-12	03-2050-03-57500	35.00

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3/24/2016	0359693P	YANKEE BOOK PEDDLER, INC	CUST #11087-12	03-2050-01-57500	69.92
3/24/2016	0359694P	AMANDA BARRERA	3/29-4/1*SA TITLE IX CONFERNCE	02-2003-03-58000	275.58
3/24/2016	0359695P	D STAFFORD & ASSOCIATES	Inv# 1730, BARRERA,AMANDA	02-2003-03-58000	660.00
3/24/2016	0359695P	D STAFFORD & ASSOCIATES	Inv# 1730, MARTINEZ,ESTHER	02-5150-01-59058	660.00
3/24/2016	0359696P	GOLDEN CORRAL	17 MEALS AT \$8.34 EACH & TIP	34-7800-01-58010	163.04
3/24/2016	0359697P	JUAN L. GUERRA	1/29-30*GAME OFFICIAL SOFTBALL	18-2823-01-57302	150.00
3/24/2016	0359698P	TONY GUERRERO	1/29-30*GAME OFFICIAL SOFTBALL	18-2823-01-57302	150.00
3/24/2016	0359699P	KAYLA D JONES	5/27-28*AUSTIN P-16 PRE-CONFRN	02-4036-01-58000	575.00
3/24/2016	0359700P	KAYLA D JONES	3/31-4/2*EL PASO SACSCOC WRKSH	02-4036-01-58000	375.00
3/24/2016	0359701P	ORALIA MARTINEZ	3/28-31*SA TITLE IX TRAINING	02-5150-01-59058	286.06
3/24/2016	0359702P	CHEYENNE CASSIDY RODRIGUEZ	1/29*SCRBRD 11:30A,4:30P,7 PM	18-2823-01-57302	75.00
3/24/2016	0359702P	CHEYENNE CASSIDY RODRIGUEZ	2/5*SCRBOOK @ 11A AND 1:30 PM	18-2823-01-57302	50.00
3/24/2016	0359703P	WILLIAM R. RULE II	1/16*OFFICIAL VS LAMAR @ 4 PM	18-2824-01-57302	140.00
3/24/2016	0359704P	CLARENCE SMITH	1/16* OFFICIAL VS LAMAR STATE	18-2824-01-57302	140.00
3/24/2016	0359704P	CLARENCE SMITH	1/16* OFFICIAL VS JACKSONVILLE	18-2824-01-57302	140.00
3/24/2016	0359705P	THE HARTFORD	PLCY#61-SR-813422 (CBC-ATH CMP	02-4200-01-59060	82.30
3/24/2016	0359705P	THE HARTFORD	PLCY#61-SR-813422 (CBC-ATH CMP	02-4200-01-10040	82.30
3/24/2016	0359705P	THE HARTFORD	PLCY#61-SR-813287 (CBC-DAYCARE	02-4200-01-10040	93.50
3/24/2016	0359705P	THE HARTFORD	PLCY#61-SR-813287 (CBC-DAYCARE	02-4200-01-59060	93.50
3/24/2016	0359705P	THE HARTFORD	PLCY#61-SR-850026 (CBC-TEAM SP	02-4200-01-59060	2,720.89
3/24/2016	0359705P	THE HARTFORD	PLCY#61-SR-850026 (CBC-TEAM SP	02-4200-01-10040	2,720.89
3/24/2016	0359705P	THE HARTFORD	PLCY#61-SR-813300 (CBC-UB)	34-7900-01-59000	40.80
3/24/2016	0359705P	THE HARTFORD	PLCY#61-SR-813300 (CBC-UB)	34-7900-01-10040	40.80
3/24/2016	0359705P	THE HARTFORD	PLCY#61-SR-813300 (CBC-GOST)	34-7975-01-59000	24.43
3/24/2016	0359705P	THE HARTFORD	PLCY#61-SR-813300 (CBC-GOST)	34-7975-01-10040	24.42
3/29/2016	0001063C	MIRA'S SPORTS & MORE	42 PAIR ADIDAS SPEED TRAINER	90-2826-01-59000	2,047.50
3/29/2016	0001064C	CITI CREDIT CARD	UNIFORMS PURCHASED	90-2826-01-59000	240.50
3/29/2016	0001065C	CITI CREDIT CARD	ADIDAS AMERICA MOLDED CLEATS	90-2826-01-59000	819.00
3/29/2016	0001176E	CITI CREDIT CARD	SUPERIOR	18-2826-01-58014	1,334.67
3/29/2016	0001176E	CITI CREDIT CARD	SUPERIOR	18-2824-01-58014	1,094.17
3/29/2016	0001176E	CITI CREDIT CARD	SUPERIOR	18-2821-01-58014	230.79
3/29/2016	0001176E	CITI CREDIT CARD	SUPERIOR	18-2825-01-58014	147.83

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3/29/2016	0001176E	CITI CREDIT CARD	SUPERIOR	18-2823-01-58014	347.01
3/29/2016	0001176E	CITI CREDIT CARD	SUPERIOR	18-2822-01-58014	(11.78)
3/29/2016	0001176E	CITI CREDIT CARD	SUMMER BRIDGE WEBINAR FOR	34-7630-01-59000	299.00
3/29/2016	0001176E	CITI CREDIT CARD	PIZZARRIFFIC	81-9941-01-20575	90.00
3/29/2016	0001176E	CITI CREDIT CARD	PIZZARRIFFIC	81-9941-01-20575	90.00
3/29/2016	0001176E	CITI CREDIT CARD	WALMART	81-9941-01-20575	160.45
3/29/2016	0001176E	CITI CREDIT CARD	ORLEANS HOTEL & CASINO	01-3310-01-58000	265.40
3/29/2016	0001176E	CITI CREDIT CARD	ORLEANS HOTEL & CASINO	01-3310-01-58000	265.40
3/29/2016	0001176E	CITI CREDIT CARD	ORLEANS HOTEL & CASINO	01-3310-01-58000	109.76
3/29/2016	0001176E	CITI CREDIT CARD	ORLEANS HOTEL & CASINO	81-9984-01-20575	265.40
3/29/2016	0001176E	CITI CREDIT CARD	ORLEANS HOTEL & CASINO	81-9984-01-20575	265.40
3/29/2016	0001176E	CITI CREDIT CARD	ORLEANS HOTEL & CASINO	81-9984-01-20575	155.64
3/29/2016	0001176E	CITI CREDIT CARD	ORLEANS HOTEL & CASINO	81-9984-01-20575	265.40
3/29/2016	0001176E	CITI CREDIT CARD	NERD NATION REGISTRATION	81-9941-01-20575	1,276.00
3/29/2016	0001176E	CITI CREDIT CARD	NERD NATION REGISTRATION	81-9908-04-20575	1,276.00
3/29/2016	0001176E	CITI CREDIT CARD	NERD NATION REGISTRATION	81-9971-03-20575	957.00
3/29/2016	0001176E	CITI CREDIT CARD	NERD NATION REGISTRATION	81-9958-02-20575	319.00
3/29/2016	0001176E	CITI CREDIT CARD	UNITED FLIGHT	81-9971-03-20575	1,140.60
3/29/2016	0001176E	CITI CREDIT CARD	UNITED FLIGHT	81-9941-01-20575	380.20
3/29/2016	0359706P	COASTAL BEND COLL. FOUNDATION	CAMPUS BEAUTIFY-OVERPAYMENT	02-1900-01-41400	17.50
3/29/2016	0359707P	COASTAL BEND COLLEGE	SCISSOR LIFT CLASS	03-6700-01-57500	368.00
3/29/2016	0359708P	MARIA RAMIREZ	ALICE NEWSPAPERS-PETTY CASH	02-2002-02-57500	7.00
3/29/2016	0359708P	MARIA RAMIREZ	CITY OF ALICE-PETTY CASH	02-2002-02-57500	22.08
3/29/2016	0359709P	TEXAS BOOK COMPANY	SPRING 16 BOOK SCHOLARSHIPS	15-6500-01-59155	4,659.39
3/29/2016	0359710P	LUDIE TYRAN	AWARD CEREMONY EXPENSES	81-9984-01-20575	300.00
3/29/2016	0359713P	A&E CONTRACTORS	REPLACE GUTTERS @ KI CAMPUS/	03-6700-03-56450	5,400.00
3/29/2016	0359714P	R. W. DIRKS	MARCH MEDICAL&LIFE	02-4010-01-59153	316.38
3/29/2016	0359715P	DUSTY P. MOORE	02/04/16 DRIVE	01-3400-01-56600	220.00
3/29/2016	0359715P	DUSTY P. MOORE	02/16/16 DRIVE	01-3400-01-56600	165.00
3/29/2016	0359715P	DUSTY P. MOORE	02/17/16 DRIVE	01-3400-01-56600	220.00
3/29/2016	0359715P	DUSTY P. MOORE	02/18/16 DRIVE	01-3400-01-56600	120.00
3/29/2016	0359715P	DUSTY P. MOORE	02/24/16 DRIVE	01-3400-01-56600	290.00

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3/29/2016	0359715P	DUSTY P. MOORE	11/11/15 DRIVE	01-3400-01-56600	280.00
3/30/2016	0001066C	COASTAL BEND COLLEGE	SP 2016 SCHOLARSHIPS-50/50 AL	90-9750-02-59155	800.00
3/30/2016	0001067C	COASTAL BEND COLLEGE	SP16 SCHOLARSHIP - 50/50-GENER	90-9750-01-59155	300.00
3/30/2016	0001068C	MIRA'S SPORTS & MORE	ADIDAS SHOES	90-2823-01-57500	292.50
3/30/2016	0001177E	CITI CREDIT CARD	MOZEO INVOICE 3244 FOR	02-6000-01-57500	4.05
3/30/2016	0001177E	CITI CREDIT CARD	WESSTIN HOTEL AUSTIN	02-4000-01-58000	218.11
3/30/2016	0001177E	CITI CREDIT CARD	CORNER STORE	18-2824-01-58013	85.00
3/30/2016	0001177E	CITI CREDIT CARD	WHATABURGER	18-2824-01-58011	130.48
3/30/2016	0001177E	CITI CREDIT CARD	GOLDEN CORRAL	18-2824-01-58011	165.52
3/30/2016	0001177E	CITI CREDIT CARD	MURPHY GAS	18-2824-01-58013	88.01
3/30/2016	0001177E	CITI CREDIT CARD	TACO BELL	18-2824-01-58011	90.39
3/30/2016	0001177E	CITI CREDIT CARD	FAMILY DOLLAR	18-2824-01-57500	6.00
3/30/2016	0001177E	CITI CREDIT CARD	SUBWAY	18-2824-01-58011	83.50
3/30/2016	0001177E	CITI CREDIT CARD	WHATABURGER	18-2824-01-58011	97.89
3/30/2016	0001177E	CITI CREDIT CARD	EXPRESS GASS	18-2824-01-58013	18.50
3/30/2016	0001177E	CITI CREDIT CARD	EXPRESS GASS	18-2824-01-58013	19.54
3/30/2016	0001177E	CITI CREDIT CARD	EXPRESS GASS	18-2824-01-58013	21.71
3/30/2016	0001177E	CITI CREDIT CARD	CORNER STORE	18-2824-01-58013	14.31
3/30/2016	0001177E	CITI CREDIT CARD	CORNER STORE	18-2824-01-58013	13.51
3/30/2016	0001177E	CITI CREDIT CARD	CORNER STORE	18-2824-01-58013	15.50
3/30/2016	0001177E	CITI CREDIT CARD	MCCDONALD'S	18-2824-01-58011	58.84
3/30/2016	0001177E	CITI CREDIT CARD	EXXONMOBIL	18-2824-01-58013	93.00
3/30/2016	0001177E	CITI CREDIT CARD	JACK IN THE BOX	18-2824-01-58011	117.86
3/30/2016	0001177E	CITI CREDIT CARD	SHRIVER OFFICE SUPPLY	02-2002-02-57500	14.69
3/30/2016	0001177E	CITI CREDIT CARD	WALMART VITA TRAINING	02-2009-04-57500	13.20
3/30/2016	0001177E	CITI CREDIT CARD	LITTLE CAESARS VITA TRAINING	02-2009-04-57500	21.99
3/30/2016	0001177E	CITI CREDIT CARD	TUTTI FRUTTI VITA TRAINING	02-2009-04-57500	21.11
3/30/2016	0001177E	CITI CREDIT CARD	TUTTI FRUTTI VITA TRAINING	02-2002-02-59057	5.14
3/30/2016	0001177E	CITI CREDIT CARD	TUTTI FRUTTI VITA TRAINING	02-2002-02-59057	10.28
3/30/2016	0001177E	CITI CREDIT CARD	HEB	02-2002-02-57500	35.96
3/30/2016	0001177E	CITI CREDIT CARD	TAQUERIA EL JALISIENSE	02-2002-02-57500	33.80
3/30/2016	0001177E	CITI CREDIT CARD	WALMART	02-2002-02-57500	34.80

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3/30/2016	0001177E	CITI CREDIT CARD	080031 24" bar shear blades	02-3100-02-59007	650.00
3/30/2016	0001177E	CITI CREDIT CARD	shipping & handling	02-3100-02-59007	19.18
3/30/2016	0001177E	CITI CREDIT CARD	HEB	13-6200-02-59056	14.02
3/30/2016	0001177E	CITI CREDIT CARD	TAQUERIA EL JALISIENSE	13-6200-02-59056	126.75
3/30/2016	0001177E	CITI CREDIT CARD	TAQUERIA EL JALISIENSE	13-6200-02-59056	126.75
3/30/2016	0001177E	CITI CREDIT CARD	HEB GAS	01-2500-04-58000	10.05
3/30/2016	0001177E	CITI CREDIT CARD	SHELL OIL	01-2500-04-58000	18.89
3/30/2016	0001177E	CITI CREDIT CARD	HEB GAS	01-2500-04-58000	10.11
3/30/2016	0001177E	CITI CREDIT CARD	tTRACTOR SUPPLU CO	01-3100-04-57500	104.27
3/30/2016	0001177E	CITI CREDIT CARD	STAMPS.COM	02-2004-04-57500	15.99
3/30/2016	0001177E	CITI CREDIT CARD	LAQUINTA INNS & SUITES	02-2004-04-58000	508.50
3/30/2016	0001177E	CITI CREDIT CARD	SHELL GAS	02-2009-04-58000	6.98
3/30/2016	0001177E	CITI CREDIT CARD	TLA CONF. REGISTRATION FEES	03-2050-01-58000	290.00
3/30/2016	0001177E	CITI CREDIT CARD	CB S BAR-B-QUE TO GO	13-6200-03-59056	216.00
3/30/2016	0001177E	CITI CREDIT CARD	WALMART	13-6200-03-59056	53.56
3/30/2016	0001177E	CITI CREDIT CARD	THE CHERRY TREE TEA	13-6200-03-59056	185.00
3/30/2016	0001177E	CITI CREDIT CARD	HEB BAKESALE	81-9971-03-20575	34.02
3/30/2016	0001177E	CITI CREDIT CARD	SUTHERLANDS	03-6720-01-57500	48.37
3/30/2016	0001177E	CITI CREDIT CARD	ALANIZ & PEREZ GARAGE	03-6725-01-59020	28.95
3/30/2016	0001177E	CITI CREDIT CARD	ALANIZ & PEREZ GARAGE	03-6725-01-59020	81.53
3/30/2016	0001177E	CITI CREDIT CARD	SECURITY CABLE/DC-795500/	03-6715-01-57500	110.00
3/30/2016	0001177E	CITI CREDIT CARD	BOLT-DOWN ANCHOR KITS	03-6715-01-57500	72.00
3/30/2016	0001177E	CITI CREDIT CARD	WASTE CONTAINER, 42 GALS SQ	03-6715-01-57500	306.00
3/30/2016	0001177E	CITI CREDIT CARD	SHIPPING	03-6715-01-57500	203.49
3/30/2016	0001177E	CITI CREDIT CARD	LMC BUSINESS PRODUCTS	03-6710-01-57500	9.03
3/30/2016	0001177E	CITI CREDIT CARD	TWINE 1 PLY POLY FOR SOCCER	03-6720-01-57500	54.99
3/30/2016	0001177E	CITI CREDIT CARD	DRAIN SPADE	03-6720-01-57500	19.99
3/30/2016	0001177E	CITI CREDIT CARD	FERGUSON ENTERPRISES	03-6720-01-57500	47.87
3/30/2016	0001177E	CITI CREDIT CARD	MCCOYS	03-6720-01-57500	7.60
3/30/2016	0001177E	CITI CREDIT CARD	MCCOYS	03-6720-01-57500	6.79
3/30/2016	0001177E	CITI CREDIT CARD	MCCOYS	03-6720-01-57500	3.36
3/30/2016	0001177E	CITI CREDIT CARD	MCCOYS	03-6715-02-57500	20.23

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3/30/2016	0001177E	CITI CREDIT CARD	CORNER STORE	03-6725-01-58013	15.00
3/30/2016	0001177E	CITI CREDIT CARD	MCCOYS	03-6715-04-57500	108.27
3/30/2016	0001177E	CITI CREDIT CARD	MCCOYS	03-6720-01-57500	45.58
3/30/2016	0001177E	CITI CREDIT CARD	MG BUILDING MATERIALS	03-6715-04-57500	31.95
3/30/2016	0001177E	CITI CREDIT CARD	MCCOYS	03-6715-04-57500	66.84
3/30/2016	0001177E	CITI CREDIT CARD	MCCOYS	03-6715-02-57500	293.95
3/30/2016	0001177E	CITI CREDIT CARD	MCCOYS	03-6715-02-57500	145.40
3/30/2016	0001177E	CITI CREDIT CARD	MCCOYS	03-6715-02-57500	18.61
3/30/2016	0001177E	CITI CREDIT CARD	MCCOYS	03-6715-02-57500	5.43
3/30/2016	0001177E	CITI CREDIT CARD	CORNER STORE	03-6725-01-58013	17.00
3/30/2016	0001177E	CITI CREDIT CARD	WALMART	03-6715-01-57500	56.77
3/30/2016	0001177E	CITI CREDIT CARD	ALANIZ & PEREZ GARAGE	03-6700-01-56450	218.94
3/30/2016	0001177E	CITI CREDIT CARD	ALANIZ & PEREZ GARAGE	03-6700-01-56450	67.08
3/30/2016	0001177E	CITI CREDIT CARD	GRAINGER	03-6715-02-57500	8.36
3/30/2016	0001177E	CITI CREDIT CARD	GRAINGER	03-6715-02-57500	41.40
3/30/2016	0001177E	CITI CREDIT CARD	MCCOYS	03-6715-04-57500	160.85
3/30/2016	0001177E	CITI CREDIT CARD	MCCOYS	03-6715-04-57500	3.54
3/30/2016	0001177E	CITI CREDIT CARD	MCCOYS	03-6715-04-57500	7.48
3/30/2016	0001177E	CITI CREDIT CARD	SCRUBBER CITY	03-6715-01-57500	36.80
3/30/2016	0001177E	CITI CREDIT CARD	SCRUBBER CITY	03-6715-01-57500	8.11
3/30/2016	0001177E	CITI CREDIT CARD	MCCOYS	03-6720-01-57500	35.07
3/30/2016	0001177E	CITI CREDIT CARD	ZIMMER FLORAL & NURSERY	03-6720-01-57500	97.35
3/30/2016	0001177E	CITI CREDIT CARD	ZIMMER FLORAL & NURSERY	03-6720-01-57500	22.95
3/30/2016	0001177E	CITI CREDIT CARD	MCCOYS	03-6715-04-57500	13.53
3/30/2016	0001177E	CITI CREDIT CARD	MCCOYS	03-6715-04-57500	4.37
3/30/2016	0001177E	CITI CREDIT CARD	ALANIZ & PEREZ GARAGE	03-6710-01-56450	337.74
3/30/2016	0001177E	CITI CREDIT CARD	WALMART	03-6710-01-57500	22.40
3/30/2016	0001177E	CITI CREDIT CARD	BELSON OUTDOOR	03-6715-01-57500	122.99
3/30/2016	0001177E	CITI CREDIT CARD	WALMART	03-6700-01-57500	53.76
3/30/2016	0001177E	CITI CREDIT CARD	MCCOYS	03-6715-04-57500	34.37
3/30/2016	0001177E	CITI CREDIT CARD	CORPUS CHRISTI GOLF CART	03-6715-01-57500	1,107.61
3/30/2016	0001177E	CITI CREDIT CARD	MCCOYS	03-6715-04-57500	253.96

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3/30/2016	0001177E	CITI CREDIT CARD	SUTHERLANDS	11-1400-01-57500	52.81
3/30/2016	0001177E	CITI CREDIT CARD	Christus Spohn	02-6410-01-59052	1,250.00
3/30/2016	0001177E	CITI CREDIT CARD	NATIONAL PEN	02-6410-01-59055	151.00
3/30/2016	0001177E	CITI CREDIT CARD	OFFICE DEPOT	02-6410-01-57500	91.99
3/30/2016	0001177E	CITI CREDIT CARD	RENAISSANCE HOTELS	02-6410-01-59058	431.92
3/30/2016	0001177E	CITI CREDIT CARD	WALMART	02-6410-01-59055	71.48
3/30/2016	0001177E	CITI CREDIT CARD	DOLLAR TREE STORES, INC.	02-6410-01-59055	10.00
3/30/2016	0001177E	CITI CREDIT CARD	WINGSTOP	02-5100-01-20575	9.61
3/30/2016	0001177E	CITI CREDIT CARD	MCDONALD'S	18-2824-01-58011	58.68
3/30/2016	0001177E	CITI CREDIT CARD	CORNER STORE	18-2824-01-58013	55.00
3/30/2016	0001177E	CITI CREDIT CARD	SHELL OIL	18-2824-01-58013	98.00
3/30/2016	0001177E	CITI CREDIT CARD	POPEYES	18-2824-01-58011	136.35
3/30/2016	0001177E	CITI CREDIT CARD	BEE FAMILY FUN CENTER	18-2824-01-57500	104.00
3/30/2016	0001177E	CITI CREDIT CARD	CORNER STORE	18-2824-01-58013	19.85
3/30/2016	0001177E	CITI CREDIT CARD	CORNER STORE	18-2824-01-58013	18.00
3/30/2016	0001177E	CITI CREDIT CARD	CORNER STORE	18-2824-01-58013	25.09
3/30/2016	0001177E	CITI CREDIT CARD	WHATABURGER	18-2824-01-58011	98.11
3/30/2016	0001177E	CITI CREDIT CARD	EXXONMOBIL	18-2824-01-58013	20.50
3/30/2016	0001177E	CITI CREDIT CARD	IHOP	18-2824-01-58011	26.67
3/30/2016	0001177E	CITI CREDIT CARD	DOMINO'S	18-2824-01-58011	82.40
3/30/2016	0001177E	CITI CREDIT CARD	WINGSTOP	18-2824-01-58011	116.43
3/30/2016	0001177E	CITI CREDIT CARD	DOMINO'S	18-2824-01-58011	77.95
3/30/2016	0001177E	CITI CREDIT CARD	LA QUINTA INNS & SUITES	18-2824-01-58012	90.95
3/30/2016	0001177E	CITI CREDIT CARD	LA QUINTA INNS & SUITES	18-2824-01-58012	90.95
3/30/2016	0001177E	CITI CREDIT CARD	LA QUINTA INNS & SUITES	18-2824-01-58012	90.95
3/30/2016	0001177E	CITI CREDIT CARD	LA QUINTA INNS & SUITES	18-2824-01-58012	90.95
3/30/2016	0001177E	CITI CREDIT CARD	LA QUINTA INNS & SUITES	18-2824-01-58012	90.95
3/30/2016	0001177E	CITI CREDIT CARD	LA QUINTA INNS & SUITES	18-2824-01-58012	90.95
3/30/2016	0001177E	CITI CREDIT CARD	STRIPES GAS	18-2824-01-58013	87.00
3/30/2016	0001177E	CITI CREDIT CARD	PIZZARRIFFIC	18-2824-01-58011	94.66
3/30/2016	0001177E	CITI CREDIT CARD	WHATABURGER	18-2824-01-58011	129.88
3/30/2016	0001177E	CITI CREDIT CARD	ELDER'S COUNTRY STORE & MARKET	34-7900-01-59030	205.48

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3/30/2016	0001177E	CITI CREDIT CARD	ELDER'S COUNTRY STORE & MARKET	34-7975-01-59030	123.88
3/30/2016	0001177E	CITI CREDIT CARD	SHERATON	34-7900-01-58000	51.19
3/30/2016	0001177E	CITI CREDIT CARD	SHERATON	34-7975-01-58000	51.19
3/30/2016	0001177E	CITI CREDIT CARD	CBC BOOKSTORE	34-7900-01-57500	26.40
3/30/2016	0001177E	CITI CREDIT CARD	HEB	34-7900-01-59030	69.28
3/30/2016	0001177E	CITI CREDIT CARD	HEB	34-7975-01-59030	34.64
3/30/2016	0001177E	CITI CREDIT CARD	DOMINO'S PIZZA	34-7900-01-59030	123.16
3/30/2016	0001177E	CITI CREDIT CARD	DOMINO'S PIZZA	34-7975-01-59030	61.59
3/30/2016	0001177E	CITI CREDIT CARD	DREAMCATCHER	34-7900-01-57500	436.00
3/30/2016	0001177E	CITI CREDIT CARD	DREAMCATCHER	34-7975-01-57500	218.00
3/30/2016	0001177E	CITI CREDIT CARD	SHRIVER OFFICE SUPPLY	02-2002-02-57500	23.96
3/30/2016	0001177E	CITI CREDIT CARD	ALICE CHAMBER OF COMMERCE	02-2002-02-59057	70.00
3/30/2016	0001177E	CITI CREDIT CARD	WALMART	02-2002-02-57500	6.85
3/30/2016	0001177E	CITI CREDIT CARD	SOUTHWEST	81-9958-02-20575	1,492.38
3/30/2016	0001177E	CITI CREDIT CARD	SOUTHWEST	81-9958-02-20575	2,897.30
3/30/2016	0001177E	CITI CREDIT CARD	WALMART	01-3330-01-57500	36.52
3/30/2016	0001177E	CITI CREDIT CARD	DOMINO'S PIZZA	01-3330-01-57500	184.75
3/30/2016	0001177E	CITI CREDIT CARD	UT NISOD	02-4036-01-57500	150.00
3/30/2016	0001177E	CITI CREDIT CARD	ALLTHINGSFI/MEDPINS.COM	81-9936-01-20575	222.50
3/30/2016	0001177E	CITI CREDIT CARD	HEB	02-2002-02-59057	31.44
3/30/2016	0001177E	CITI CREDIT CARD	HEB	02-5100-01-20575	(2.31)
3/30/2016	0001177E	CITI CREDIT CARD	DOLLAR GENERAL STORE	02-5100-01-20575	0.87
3/30/2016	0001177E	CITI CREDIT CARD	STRIPES	34-7800-02-58010	16.45
3/30/2016	0001177E	CITI CREDIT CARD	TEXASDELPHIA	34-7800-02-58010	552.01
3/30/2016	0001177E	CITI CREDIT CARD	LBVSC PLANETARIUM TICK	34-7800-02-58010	132.00
3/30/2016	0001177E	CITI CREDIT CARD	HEB	34-7800-02-58010	79.99
3/30/2016	0001177E	CITI CREDIT CARD	WALMART	34-7800-02-58010	116.23
3/30/2016	0001177E	CITI CREDIT CARD	STRIPES	34-7800-02-58010	5.82
3/30/2016	0001177E	CITI CREDIT CARD	MAC MANNES INC.	34-7800-02-57500	125.00
3/30/2016	0001177E	CITI CREDIT CARD	MAC MANNES INC.	34-7800-02-57500	108.00
3/30/2016	0001177E	CITI CREDIT CARD	MAC MANNES INC.	34-7800-02-57500	345.00
3/30/2016	0001177E	CITI CREDIT CARD	DOLLAR TREE	34-7800-02-58010	16.00

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3/30/2016	0001177E	CITI CREDIT CARD	STRIPES	34-7800-02-58010	3.88
3/30/2016	0001177E	CITI CREDIT CARD	DOLLAR GENERAL STORE	34-7800-02-58010	10.50
3/30/2016	0001177E	CITI CREDIT CARD	WALMART	34-7800-02-58010	48.71
3/30/2016	0001177E	CITI CREDIT CARD	THE DONUT PALACE	34-7800-02-58010	70.00
3/30/2016	0001177E	CITI CREDIT CARD	BUC-EES	34-7800-02-58000	14.31
3/30/2016	0001177E	CITI CREDIT CARD	ENTERPRISE RENTAL FOR TASSSP	34-7800-02-58000	289.95
3/30/2016	0001177E	CITI CREDIT CARD	AMERICAN FLIGHT	81-9941-01-20575	1,140.60
3/30/2016	0001177E	CITI CREDIT CARD	AMERICAN FLIGHT	81-9971-03-20575	99.00
3/30/2016	0359714A	COASTAL BEND COLLEGE	G5 DRAW 3/29/16-TRIO/PELL/WKS	99-0001-02-10001	80,447.79
3/30/2016	0359714A	COASTAL BEND COLLEGE	G5 DRAW 3/29/16-LOANS	99-0001-02-10001	275,000.00
3/30/2016	0359714A	COASTAL BEND COLLEGE	DOJ TREAS-FCI THREE RIVERS	99-0001-02-10001	4,722.22
3/30/2016	0359714A	COASTAL BEND COLLEGE	G5 DRAW 3/29/16-STEM	99-0001-02-10001	33,027.20
3/31/2016	0001069C	COASTAL BEND COLLEGE	SPRING 2016 50/50 SCHOLARSHIP	90-9750-01-59155	100.00
3/31/2016	0359716P	IRIS D. BELTRAN	2/1-3/1*KV TO CVR CASE MGMT	34-7623-01-58000	324.00
3/31/2016	0359716P	IRIS D. BELTRAN	2/5*BV SPRING 2016 INSERVICE	34-7623-01-58000	25.00
3/31/2016	0359716P	IRIS D. BELTRAN	2/19*KV STEM COALITION MEETING	34-7623-01-58000	29.05
3/31/2016	0359717P	COLETTE BUFF	2/24*KV HR WORK DAY-OTHER SITE	02-5150-01-58000	77.11
3/31/2016	0359718P	DEBBIE CADENA	1/28*BV CE PLATE CHECK MEETING	02-3800-01-58000	64.80
3/31/2016	0359718P	DEBBIE CADENA	3/03*BV CE PLATE CHECK MEETING	02-3800-01-58000	64.80
3/31/2016	0359719P	ERICA CASTILLO	2/18*AL OFFICE 365 TRAINING	02-5210-01-58000	64.80
3/31/2016	0359719P	ERICA CASTILLO	2/26*KV OFFICE 365 TRAINING	02-5210-01-58000	81.00
3/31/2016	0359719P	ERICA CASTILLO	3/7*KV STUDENT FORUM OFFICE365	02-5210-01-58000	81.00
3/31/2016	0359719P	ERICA CASTILLO	3/10*AL STUDNT FORUM OFFICE365	02-5210-01-58000	64.80
3/31/2016	0359720P	ELIZABETH CHAPA	1/27*PL DROP OFF BOOKS/SUPPLYS	03-2050-01-58000	56.58
3/31/2016	0359720P	ELIZABETH CHAPA	3/3*PORTLAND,TX*TSLAC WRKSHOP	03-2050-01-58000	54.97
3/31/2016	0359721P	ROLAND CHAVARRIA	2/15-18*PL TEACH WLDG COURSES	01-3100-04-58000	408.24
3/31/2016	0359721P	ROLAND CHAVARRIA	2/22-3/8*PL TEACH WLDG COURSES	01-3100-04-58000	1,020.60
3/31/2016	0359722P	MONICA CRUZ	FACEBOOK ADS-SPRINGFEST 2016	02-4020-01-59014	15.00
3/31/2016	0359722P	MONICA CRUZ	3/22*PL WFS ALAMO RIBBON CUTTI	02-4020-01-58000	81.00
3/31/2016	0359722P	MONICA CRUZ	10/14-17*MEAL NOT PROVIDED	02-4010-01-58000	16.00
3/31/2016	0359723P	CHARLES DANIELS	1/21*KV SITE VISIT-MEET STDNTS	01-2210-04-58000	133.38
3/31/2016	0359723P	CHARLES DANIELS	1/23*BV SITE VISIT-MEET STDNTS	01-2210-04-58000	78.30

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3/31/2016	0359723P	CHARLES DANIELS	2/03*AL SITE VISIT-MEET STDNTS	01-2210-04-58000	101.95
3/31/2016	0359724P	BEATRIZ ESPINOZA	2/22-23*ATLANTA*2016 USA FUNDS	02-4000-01-58000	170.99
3/31/2016	0359724P	BEATRIZ ESPINOZA	3/12-15*DC*HACU 21ST ANN CAPIT	02-4000-01-58000	277.59
3/31/2016	0359724P	BEATRIZ ESPINOZA	1/27*VTC TRAINING*MEAL W STAFF	02-4000-01-58000	90.65
3/31/2016	0359725P	RYAN FRANCO	POWER SUPPLY-SUB SPEAKER SYSTM	02-5210-01-57500	30.02
3/31/2016	0359726P	GUADALUPE GANCERES	1/19*KV/AL*EVALUATION MEETINGS	02-6000-01-58000	89.10
3/31/2016	0359726P	GUADALUPE GANCERES	1/8*AL PRG REVIEW/5 COL MOD MT	02-6000-01-58000	64.80
3/31/2016	0359726P	GUADALUPE GANCERES	2/22-23*ATLANTA 2016 USA FUNDS	02-4000-01-58000	68.02
3/31/2016	0359726P	GUADALUPE GANCERES	2/3*AL JOSIE SCHUENEMANN EVAL	02-6000-01-58000	64.80
3/31/2016	0359726P	GUADALUPE GANCERES	2/8*KV BETHANY BLACK EVALUATIN	02-6000-01-58000	81.00
3/31/2016	0359726P	GUADALUPE GANCERES	2/19*KV TOOK PART IN INTERVIEW	02-6000-01-58000	81.00
3/31/2016	0359727P	MICHAEL GARCEZ	3/2*PL HR REGULAR WORK DAY	02-5150-01-58000	57.78
3/31/2016	0359728P	JULIA GARCIA	2/1*BV MEETING W/ E. VIERMA	02-2009-04-58000	81.00
3/31/2016	0359728P	JULIA GARCIA	2/4*BV WELDING INST INTERVIEW	02-2009-04-58000	81.00
3/31/2016	0359728P	JULIA GARCIA	2/19*BV WLT WORKSHOP	02-2009-04-58000	81.00
3/31/2016	0359728P	JULIA GARCIA	2/24*BV WELDING INST INTERVIEW	02-2009-04-58000	81.00
3/31/2016	0359728P	JULIA GARCIA	DEDUCT SALES TAX FROM 1/11RECP	02-5100-01-20575	(2.06)
3/31/2016	0359728P	JULIA GARCIA	1/20*BV DIRECTOR EVALUATIONS	02-2009-04-58000	81.00
3/31/2016	0359728P	JULIA GARCIA	1/26*BV COMP DIR EVALUATIONS	02-2009-04-58000	81.00
3/31/2016	0359728P	JULIA GARCIA	1/27*BV MTG W RADIOLOGY STDNTS	02-2009-04-58000	81.00
3/31/2016	0359728P	JULIA GARCIA	2/8-9*AUSTIN BLOCK SCHEDULE WS	02-2009-04-58000	149.14
3/31/2016	0359728P	JULIA GARCIA	1/28-29*AUSTIN TCCCA CONFERNCE	02-2009-04-58000	202.14
3/31/2016	0359729P	DENICE HADWIN	2/23*AL HR REGULAR WORK DAY	02-5150-01-58000	62.36
3/31/2016	0359730P	KENYA HAYNES	3/4*MUSIC/CROWD CTRL VS BLINN	18-2823-01-57302	15.00
3/31/2016	0359731P	LYDIA'S RESTAURANT	3/11*KV COUGAR DAYS BREAKFAST	02-4040-01-57500	120.00
3/31/2016	0359732P	GUADALUPE RAMIREZ	2/10*AL MEET WITH STUDENTS	01-3251-01-58000	64.80
3/31/2016	0359732P	GUADALUPE RAMIREZ	2/17*KV MEET WITH STUDENTS	01-3251-01-58000	81.00
3/31/2016	0359732P	GUADALUPE RAMIREZ	2/24*PL MEET WITH STUDENTS	01-3251-01-58000	81.00
3/31/2016	0359733P	ROSETTA CLUB OF BEEVILLE	4/9*TABLESCAPE LIBRARY FUNDRAI	02-4000-01-59000	600.00
3/31/2016	0359734P	PETE WYRO	2/10*PL MTG W/GAYLON ANDREWS	02-6410-01-58000	82.24
3/31/2016	0359734P	PETE WYRO	2/24-26*AUSTIN TX ASSOC CC FOU	02-6410-01-58000	156.22
3/31/2016	0359734P	PETE WYRO	2/27*CC AFP MEETING	02-6410-01-58000	49.19

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3/31/2016	0359735P	ARMANDO GOMEZ	MARCH WIRELESS	02-4000-01-59000	31.88
4/1/2016	0359736P	XIAO LI MA	MEAL ALLOWANCE	81-9908-04-20575	579.00
4/1/2016	0359737P	CHRISTI CRUZ MORGAN	MEAL ALLOWANCE	81-9958-02-20575	1,800.00
4/1/2016	0359738P	EMMA SILVAS	MEAL ALLOWANCE	81-9971-03-20575	310.00
4/1/2016	0359739P	LAURA YECK	MEAL ALLOWANCE	81-9941-01-20575	600.00
4/1/2016	0359757P	ALAMO DISTRIBUTION LLC	CUST #91241*FLAT499920904425	02-3100-01-59007	536.70
4/1/2016	0359757P	ALAMO DISTRIBUTION LLC	4.99921E+11	02-3100-01-59007	173.60
4/1/2016	0359757P	ALAMO DISTRIBUTION LLC	Fuel Surcharge	02-3100-01-59007	18.00
4/1/2016	0359757P	ALAMO DISTRIBUTION LLC	CUST #91241*499920953943	02-3100-01-59007	461.58
4/1/2016	0359758P	ALLISON FLOORING AMERICA	ROPPE RUBBER BASE DR BROWN/	03-6710-01-57500	240.00
4/1/2016	0359759P	AMAZON	6045787810130118*COOL TONER	03-2050-01-57500	143.97
4/1/2016	0359760P	BILL BEATTY INSURANCE AGENCY	PN 0127306803*PHLEBOTOMY	02-3301-01-59007	377.00
4/1/2016	0359761P	CAROLINA BIOLOGICAL SUPPLY CO	ACCT #135809*STER DROP PIPET	01-2100-01-57500	99.75
4/1/2016	0359761P	CAROLINA BIOLOGICAL SUPPLY CO	ACCT #135809*566661 HEAD & NEC	34-7623-01-57500	852.15
4/1/2016	0359761P	CAROLINA BIOLOGICAL SUPPLY CO	566713 HUMAN MUSCULAR ARM	34-7623-01-57500	1,068.75
4/1/2016	0359761P	CAROLINA BIOLOGICAL SUPPLY CO	566809 MEDIASTINUM	34-7623-01-57500	726.75
4/1/2016	0359761P	CAROLINA BIOLOGICAL SUPPLY CO	566791A HUMAN BRAIN MODEL	34-7623-01-57500	478.80
4/1/2016	0359762P	CHEMICAL UNIVERSE INC	CUSTODIAL SUPPLIES FOR BEE-	03-6715-01-57500	772.00
4/1/2016	0359763P	CITY OF ALICE	ACCT #011899-000*1/28-2/29	03-6800-02-59601	380.03
4/1/2016	0359763P	CITY OF ALICE	ACCT #110568-000*1/28/2/29	03-6800-02-59601	22.50
4/1/2016	0359764P	CITY OF KINGSVILLE	ACCT #032-020290-06*2/1-2/29	03-6800-03-59601	274.74
4/1/2016	0359765P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*D-ERASE FLP BOARD	01-2610-01-58000	67.75
4/1/2016	0359765P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-4015-01-57500	125.55
4/1/2016	0359765P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-4015-01-57500	(12.34)
4/1/2016	0359765P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-4015-01-57500	12.34
4/1/2016	0359765P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-6715-01-57500	966.60
4/1/2016	0359765P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-6715-03-57500	290.76
4/1/2016	0359765P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*ELI CRTDG CYN	34-7623-01-57500	121.87
4/1/2016	0359765P	GATEWAY PRINTING & OFFICE SUPP	ELI CRTDG MA	34-7623-01-57500	114.43
4/1/2016	0359765P	GATEWAY PRINTING & OFFICE SUPP	IBM CRTDG	34-7623-01-57500	119.74
4/1/2016	0359765P	GATEWAY PRINTING & OFFICE SUPP	ELI LSR CRTDG	34-7623-01-57500	120.60
4/1/2016	0359766P	GRAINGER	ACCT #802311431	03-6710-01-57500	39.75

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4/1/2016	0359766P	GRAINGER	ACCT #802311431	03-6700-01-57500	127.11
4/1/2016	0359766P	GRAINGER	ACCT #802311431	03-6700-01-57500	70.81
4/1/2016	0359767P	GREATAMERICA FINANCIAL SVCS	003-0727767-000*2/11-3/10	02-2003-03-59057	105.00
4/1/2016	0359767P	GREATAMERICA FINANCIAL SVCS	003-0727767-000*3/11-4/10	02-2003-03-59057	105.00
4/1/2016	0359768P	GULF COAST PAPER CO. INC.	CUST #01/0001123425	03-6715-01-57500	1,167.42
4/1/2016	0359769P	J&J INSULATION & ACOUSTICS INC	REMOVE AND DISPOSE OF ASBESTOS	51-9100-01-57010	6,180.00
4/1/2016	0359770P	JOE MARTIN DBA ABC LOCK & KEYS	SERVICE CALL/EST# 12126	11-1400-01-57500	40.00
4/1/2016	0359770P	JOE MARTIN DBA ABC LOCK & KEYS	MASTER KEY EVERESTI/C CORE	11-1400-01-57500	63.00
4/1/2016	0359771P	JOHNSON CONTROLS INC.	CUST #1006018*3/1-5/31	03-6710-01-59012	8,000.00
4/1/2016	0359772P	LOWE'S COMPANIES INC.	ACCT #99002224964	03-6715-03-57500	18.97
4/1/2016	0359772P	LOWE'S COMPANIES INC.	ACCT #99002224964	03-6715-03-57500	18.91
4/1/2016	0359773P	METROFUSER INC.	P3015 ROLLER KIT	02-5210-01-57500	33.05
4/1/2016	0359774P	MODERN SCHOOL SUPPLIES INC.	CUST #5746140*MODERN PRECISION	01-3400-01-57500	98.82
4/1/2016	0359774P	MODERN SCHOOL SUPPLIES INC.	2MM DRAWING LEADS	01-3400-01-57500	39.68
4/1/2016	0359775P	NDS LEASING	CUST #125724*402-0125724-001	02-4020-01-57501	751.00
4/1/2016	0359776P	NORTHERN LIGHTS DISPLAY LLC	COMMENCEMENT BANNERS.	02-4000-01-59000	3,457.00
4/1/2016	0359777P	PATTERSON DENTAL SUPPLY	CUST #370223953	01-3330-01-57500	91.45
4/1/2016	0359778P	POCKET NURSE	CUST #843924*REPLACE CK#357704	01-3301-01-57500	20.85
4/1/2016	0359778P	POCKET NURSE	NITRILE EXAM GLOVES M	01-3301-01-57500	34.75
4/1/2016	0359778P	POCKET NURSE	NITRILE EXAM GLOVES L	01-3301-01-57500	20.85
4/1/2016	0359778P	POCKET NURSE	CUST #011805*REPLACE CK#357704	02-3301-01-59007	13.90
4/1/2016	0359778P	POCKET NURSE	NITRILE EXAM GLOVES M	02-3301-01-59007	20.85
4/1/2016	0359778P	POCKET NURSE	NITRILE EXAM GLOVES L	02-3301-01-59007	13.90
4/1/2016	0359779P	RDA PRO MART SAN ANTONIO	ACCT #16117	01-3020-04-57500	170.21
4/1/2016	0359779P	RDA PRO MART SAN ANTONIO	SALES TAX	01-3020-04-57500	0.08
4/1/2016	0359779P	RDA PRO MART SAN ANTONIO	SALES TAX	01-3020-04-57500	(0.08)
4/1/2016	0359780P	RDA-PROMART CORPUS	ACCT #00416	01-3020-03-57500	88.18
4/1/2016	0359781P	RELIANT ENERGY DEPT 0954	ACCT #6540910-4*2/18-3/17	03-6800-02-59603	3,128.20
4/1/2016	0359781P	RELIANT ENERGY DEPT 0954	ACCT #6540908-8*2/16-3/16	03-6800-04-59603	2,366.99
4/1/2016	0359781P	RELIANT ENERGY DEPT 0954	ACCT #6541049-0*1/28-2/25	03-6800-01-59603	18,676.08
4/1/2016	0359782P	SAN ANTONIO EXPRESS-NEWS	DIGITAL SUBSCRIPTION 4/3-4/2	03-2050-01-59054	119.88
4/1/2016	0359783P	SCHNEIDER ELECTRIC BUILDINGS	JOB #S-E15-S-1002	51-9100-01-57010	14,750.00

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4/1/2016	0359784P	SCOTT ELECTRIC COMPANY	CUST #COACOLL	03-6710-03-57401	2,688.00
4/1/2016	0359784P	SCOTT ELECTRIC COMPANY	CUST #COACOLL*OUTSIDE POLES/DI	03-6700-02-56450	769.61
4/1/2016	0359785P	TIME WARNER CABLE MEDIA SALES	CUST #96034CRC	02-4020-01-59014	5,000.00
4/1/2016	0359786P	UPS (PA)	SHIPPER #R573A8	02-5400-01-59024	21.72
4/1/2016	0359789P	XIAO LI MA	4/7-10*NEW HARBOR,MD PTK CONFR	13-6225-01-58000	307.96
4/1/2016	0359790P	CHRISTI CRUZ MORGAN	4/7-10*NEW HARBOR,MD PTK CONFR	13-6225-01-58000	340.88
4/1/2016	0359791P	EMMA SILVAS	4/7-10*NEW HARBOR,MD PTK CONFR	13-6225-01-58000	250.75
4/1/2016	0359792P	LAURA YECK	4/7-10*NEW HARBOR,MD PTK CONFR	13-6225-01-58000	340.96
4/4/2016	0359793P	FRANKLIN TEMPLETON	TSA DEDUCTION	99-0500-01-20859	350.00
4/4/2016	0359794P	LIFE INSURANCE CO OF THE SW	TSA DEDUCTION	99-0500-01-20868	400.00
4/4/2016	0359795P	LINCOLN FINANCIAL GROUP	ORP DEDUCTIONS	99-0500-01-20836	2,042.71
4/4/2016	0359796P	MG TRUST CO.-403(b) ASP	ORP DEDUCTION	99-0500-01-20834	2,834.35
4/4/2016	0359796P	MG TRUST CO.-403(b) ASP	TSA DEDUCTION	99-0500-01-20887	700.00
4/4/2016	0359797P	MG TRUST COMPANY	ORP DEDUCTION	99-0500-01-20832	655.68
4/4/2016	0359798P	NATIONAL STUDENT LOAN PROGRAM	OLIVER T XXX.XX.2930	99-0500-01-20920	406.67
4/4/2016	0359799P	PIONEER CREDIT RECOVER, INC.	GODFREY CHRISTO 371.06.6474	99-0500-01-20919	211.86
4/4/2016	0359800P	SECURITY BENEFIT	ORP DEDUCTION	99-0500-01-20835	1,133.19
4/4/2016	0359800P	SECURITY BENEFIT	TSA DEDUCTION	99-0500-01-20886	155.00
4/4/2016	0359801P	TEXAS GUARANTEED STD LOAN CORP	ISSASI L XXX.XX.3685	99-0500-01-20908	671.28
4/4/2016	0359801P	TEXAS GUARANTEED STD LOAN CORP	MORGAN C XXX.XX.4585	99-0500-01-20908	646.51
4/4/2016	0359801P	TEXAS GUARANTEED STD LOAN CORP	PENA L XXX.XX.8937	99-0500-01-20908	76.02
4/4/2016	0359802P	UNITED STATES TREASURY	ARISMENDEZ A 453.21.5003	99-0500-01-20910	715.00
4/4/2016	0359803P	USAA LIFE INSURANCE CO.	ORP DEDUCTION	99-0500-01-20829	1,412.57
4/4/2016	0359804P	VANGUARD	ORP DEDUCTION	99-0500-01-20827	989.01
4/4/2016	0359804P	VANGUARD	TSA DEDUCTION	99-0500-01-20853	800.00
4/5/2016	0359805P	COASTAL BEND COLL. FOUNDATION	DUE TO FOUNDATION 3/31/16	99-0500-01-20911	257.50
4/5/2016	0359805P	COASTAL BEND COLL. FOUNDATION	DUE TO FOUNDATION 3/31/16	99-0500-01-20905	1,167.00
4/5/2016	0359806P	LOUISE HALL	ERS INSURANCE REIMBURSEMENT	02-4010-01-59153	576.54
4/5/2016	0359807P	PAUL JAURE	ERS INSURANCE REIMBURSEMENT	02-4010-01-59153	316.38
4/5/2016	0359808P	DUSTY P. MOORE	TRAVEL 11/11/15&02/04/16	01-3470-01-56600	83.16
4/5/2016	0359808P	DUSTY P. MOORE	TRAVEL 02/04/16	01-3470-01-56600	83.16
4/5/2016	0359808P	DUSTY P. MOORE	TRAVEL 02/16/16	01-3470-01-56600	83.16

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4/5/2016	0359808P	DUSTY P. MOORE	TRAVEL 02/24/16	01-3470-01-56600	83.16
4/5/2016	0359808P	DUSTY P. MOORE	TRAVEL 03/07/16	01-3470-01-56600	83.16
4/5/2016	0359808P	DUSTY P. MOORE	TRAVEL 03/10/16	01-3470-01-56600	83.16
4/5/2016	0359808P	DUSTY P. MOORE	TRAVEL 03/11/16	01-3470-01-56600	83.16
4/5/2016	0359808P	DUSTY P. MOORE	02/04/16 DRIVE	01-3400-01-56600	(220.00)
4/5/2016	0359808P	DUSTY P. MOORE	02/04/16 DRIVE	01-3470-01-56600	242.00
4/5/2016	0359808P	DUSTY P. MOORE	11/11/15 DRIVE	01-3400-01-56600	(280.00)
4/5/2016	0359808P	DUSTY P. MOORE	11/11/15 DRIVE	01-3470-01-56600	308.00
4/5/2016	0359808P	DUSTY P. MOORE	02/16/16,02/17/16,02/18,02/24	01-3400-01-56600	(795.00)
4/5/2016	0359808P	DUSTY P. MOORE	02/16/16,02/17/16,02/18,02/24	01-3470-01-56600	753.50
4/5/2016	0359808P	DUSTY P. MOORE	03/07/16 DRIVE	01-3470-01-56600	253.00
4/5/2016	0359808P	DUSTY P. MOORE	03/10/16 DRIVE	01-3470-01-56600	165.00
4/5/2016	0359808P	DUSTY P. MOORE	03/11/16 DRIVE	01-3470-01-56600	297.00
4/5/2016	0359809P	NYLYNN COSMETICS INC.	CHEMICAL PEEL CLASS	81-9925-04-20575	300.00
4/5/2016	0359810P	SCHOOLCOMP	FEBRUARY 2016 CLAIMS	02-5960-01-59060	392.60
4/5/2016	0359811P	SUPERIOR AUTO RENTALS	TOLL VIOLATION	18-2821-01-58014	30.50
4/5/2016	0359811P	SUPERIOR AUTO RENTALS	TOLL VIOLATION	18-2821-01-58014	43.25
4/5/2016	0359811P	SUPERIOR AUTO RENTALS	TOLL VIOLATION	18-2821-01-58014	43.25
4/5/2016	0359811P	SUPERIOR AUTO RENTALS	TOLL VIOLATION	18-2821-01-58014	43.25
4/5/2016	0359811P	SUPERIOR AUTO RENTALS	TOLL VIOLATION	18-2821-01-58014	30.25
4/5/2016	0359811P	SUPERIOR AUTO RENTALS	TOLL VIOLATION	18-2821-01-58013	43.25
4/6/2016	0359812P	BLUE RIBBON WASHATERIA	LAUNDRY SERVICES	02-3301-01-59007	19.50
4/6/2016	0359813P	CDW GOVERNMENT INC	CUST #2753562*DELL 3330DN 7K	02-2002-02-57504	157.60
4/6/2016	0359813P	CDW GOVERNMENT INC	CUST #2753562*LOGI WRLS WAVE	02-5150-01-57500	45.17
4/6/2016	0359814P	CITY OF BEEVILLE	ACCT #63-1080-01*1/26-2/25	03-6800-01-59601	101.25
4/6/2016	0359814P	CITY OF BEEVILLE	ACCT #63-1100-00*1/26-2/25	03-6800-01-59601	3,661.44
4/6/2016	0359814P	CITY OF BEEVILLE	ACCT #63-1110-00*1/26-2/25	11-1410-01-59601	1,238.65
4/6/2016	0359814P	CITY OF BEEVILLE	ACCT #63-1120-00*1/26-2/25	11-1400-01-59601	368.67
4/6/2016	0359814P	CITY OF BEEVILLE	ACCT #63-1140-00*1/26-2/25	12-1420-01-59601	63.15
4/6/2016	0359815P	CITY OF PLEASANTON	ACCT #21-1665-03*2/15-3/15	03-6800-04-59601	346.58
4/6/2016	0359816P	ENVIROTEST LTD	PROPOSAL#16-300 ABS INSP C121	34-7623-01-59000	1,025.00
4/6/2016	0359816P	ENVIROTEST LTD	CBC MECHANICAL ROOM/ASBESTOS	51-9100-01-57010	1,318.00

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4/6/2016	0359817P	FERGUSON ENTERPRISES INC.	CUST #159807	03-6710-01-57500	48.60
4/6/2016	0359818P	GARRATT CALLAHAN	CUST #076020*JAN WATER TREATME	03-6710-01-59012	1,010.00
4/6/2016	0359818P	GARRATT CALLAHAN	CUST #076020*FEB WATER TREATME	03-6710-01-59012	1,010.00
4/6/2016	0359819P	GRAINGER	ACCT #802311431*EYEWASH FAUCET	03-6710-01-57500	124.80
4/6/2016	0359820P	GREATAMERICA FINANCIAL SVCS	003-0672714-000*3/11-4/10	02-5400-02-59024	93.00
4/6/2016	0359821P	JOE MARTIN DBA ABC LOCK & KEYS	EST FEE INCLUDES SERVICE CALL	03-6710-01-57500	40.00
4/6/2016	0359821P	JOE MARTIN DBA ABC LOCK & KEYS	SERVICE CALL	03-6710-01-57500	40.00
4/6/2016	0359821P	JOE MARTIN DBA ABC LOCK & KEYS	MASTER KEY COMM DOOR KNOB	03-6710-01-57500	9.00
4/6/2016	0359822P	KOETTER FIRE PROTECTION	ANNUAL FIRE SPRINKLER INSPECT	03-6710-04-59012	300.00
4/6/2016	0359822P	KOETTER FIRE PROTECTION	ANNUAL FIRE ALARM INSPECTION	03-6710-04-59012	1,100.00
4/6/2016	0359822P	KOETTER FIRE PROTECTION	12V 7amp BATTERIES REPLACED	03-6710-04-59012	40.00
4/6/2016	0359822P	KOETTER FIRE PROTECTION	SERVICE CHARGE @ PLEASANTON	03-6710-04-59012	45.00
4/6/2016	0359822P	KOETTER FIRE PROTECTION	SPRINKLER LABOR/CHANGED OUT 1	03-6710-04-59012	750.00
4/6/2016	0359822P	KOETTER FIRE PROTECTION	1/2 175 QR CHROME PENDENT W/	03-6710-04-59012	14.12
4/6/2016	0359823P	LOPEZ EXTERMINATING SERV. INC.	ACCT #9646	03-6710-01-59012	265.00
4/6/2016	0359824P	MARION WILLIAMS	APRIL RETAINER	02-4100-01-59020	100.00
4/6/2016	0359825P	MICROSOFT CORP-MICROSOFT IGNIT	R.FRANCO/2286244	02-5210-01-58000	1,220.00
4/6/2016	0359825P	MICROSOFT CORP-MICROSOFT IGNIT	A. RAMIREZ/2286252	02-5210-01-58000	1,220.00
4/6/2016	0359825P	MICROSOFT CORP-MICROSOFT IGNIT	E. CASTILLO/2286257	02-5210-01-58000	1,220.00
4/6/2016	0359826P	SHOWCASE ENTERTAINMENT INC	8TH OF 12 AD PAYMENT	02-4020-01-59014	855.00
4/6/2016	0359827P	TEXAS BOOK COMPANY	ACCT #124000000004000*T-SHIRTS	02-4000-01-59000	(260.90)
4/6/2016	0359827P	TEXAS BOOK COMPANY	ACCT #124000000004000*T-SHIRTS	02-4000-01-59000	(25.99)
4/6/2016	0359827P	TEXAS BOOK COMPANY	ACCT #124000000004000*T-SHIRTS	02-4000-01-59000	229.49
4/6/2016	0359827P	TEXAS BOOK COMPANY	ACCT #124000000004036	02-4036-01-57500	13.49
4/6/2016	0359827P	TEXAS BOOK COMPANY	ACCT #124000000004036	02-4036-01-57500	11.19
4/6/2016	0359827P	TEXAS BOOK COMPANY	ACCT #124000000004020	02-4020-01-57500	16.79
4/6/2016	0359827P	TEXAS BOOK COMPANY	ACCT #124000000004000	02-4000-01-59000	36.99
4/6/2016	0359827P	TEXAS BOOK COMPANY	ACCT #124000000004000	02-4000-01-59000	23.99
4/6/2016	0359827P	TEXAS BOOK COMPANY	ACCT #124000000004000	02-4000-01-59000	36.99
4/6/2016	0359827P	TEXAS BOOK COMPANY	ACCT #124000000004000	02-4000-01-59000	14.99
4/6/2016	0359827P	TEXAS BOOK COMPANY	ACCT #124000000004000	02-4000-01-59000	25.99
4/6/2016	0359827P	TEXAS BOOK COMPANY	ACCT #124000000004000	02-4000-01-59000	25.99

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4/6/2016	0359827P	TEXAS BOOK COMPANY	ACCT #124000000004000	02-4000-01-59000	23.99
4/6/2016	0359827P	TEXAS BOOK COMPANY	ACCT #124000000004000	02-4000-01-59000	25.99
4/6/2016	0359827P	TEXAS BOOK COMPANY	ACCT #124000000004000	02-4000-01-59000	23.99
4/6/2016	0359827P	TEXAS BOOK COMPANY	ACCT #124000000004000	02-4000-01-59000	21.99
4/6/2016	0359827P	TEXAS BOOK COMPANY	ACCT #124000000004000	02-4000-01-59000	25.99
4/6/2016	0359827P	TEXAS BOOK COMPANY	ACCT #124000000006000	02-6000-01-57500	18.99
4/6/2016	0359827P	TEXAS BOOK COMPANY	ACCT #124000000006000	02-6000-01-57500	(18.99)
4/6/2016	0359827P	TEXAS BOOK COMPANY	ACCT #124000000006000	02-6000-01-57500	15.19
4/6/2016	0359827P	TEXAS BOOK COMPANY	ACCT #124000000004000	02-4000-01-59000	11.99
4/6/2016	0359827P	TEXAS BOOK COMPANY	ACCT #124000000004000	02-4000-01-59000	19.19
4/6/2016	0359827P	TEXAS BOOK COMPANY	ACCT #124000000004000	02-4000-01-59000	16.79
4/6/2016	0359827P	TEXAS BOOK COMPANY	ACCT #124000000004000	02-4000-01-59000	13.19
4/6/2016	0359827P	TEXAS BOOK COMPANY	ACCT #124000000004000	02-4000-01-59000	16.79
4/6/2016	0359827P	TEXAS BOOK COMPANY	ACCT #124000000004000	02-4000-01-59000	14.99
4/6/2016	0359827P	TEXAS BOOK COMPANY	ACCT #124000000004036	02-4036-01-57500	331.75
4/6/2016	0359827P	TEXAS BOOK COMPANY	ACCT #124000000004036	02-4036-01-57500	22.38
4/6/2016	0359828P	TSA CONSULTING GROUP INC	FEB*403(B) AND OR 457(B)	02-5150-01-59004	833.33
4/6/2016	0359828P	TSA CONSULTING GROUP INC	MAR *403(B) AND OR 457(B)	02-5150-01-59004	833.33
4/6/2016	0359829P	UPS (PA)	SHIPPER R573A8	02-5400-01-59024	14.48
4/6/2016	0359830P	VALERO MARKETING & SUPPLY	71263784*060253	01-2720-01-58000	3.22
4/6/2016	0359830P	VALERO MARKETING & SUPPLY	71263784*TR #3/TRL #2	01-3470-01-58003	12.37
4/6/2016	0359830P	VALERO MARKETING & SUPPLY	71263784*593003*TR #3/TRL #2,4	01-3470-01-58003	23.68
4/6/2016	0359830P	VALERO MARKETING & SUPPLY	71263784*212103*TR #3	01-3470-01-58003	30.32
4/6/2016	0359830P	VALERO MARKETING & SUPPLY	71263784*193313* TR #3/TRL #4	01-3470-01-58003	60.44
4/6/2016	0359830P	VALERO MARKETING & SUPPLY	71263784*334193*TR #3/TRL #4	01-3470-01-58003	47.36
4/6/2016	0359830P	VALERO MARKETING & SUPPLY	71263784*521793*TR #3/TRL #4	01-3470-01-58003	19.39
4/6/2016	0359830P	VALERO MARKETING & SUPPLY	71263784*545163*TR #3/TRL #4	01-3470-01-58003	37.45
4/6/2016	0359830P	VALERO MARKETING & SUPPLY	71263784*022463*TR #3/TRL #4	01-3470-01-58003	38.77
4/6/2016	0359830P	VALERO MARKETING & SUPPLY	71263784*441203*TR #3/TRL #4	01-3470-01-58003	25.94
4/6/2016	0359830P	VALERO MARKETING & SUPPLY	71263784*501243*TR #3/TRL #4	01-3470-01-58003	35.02
4/6/2016	0359830P	VALERO MARKETING & SUPPLY	71263784*464383*TR #3/TRL #4	01-3470-01-58003	36.51
4/6/2016	0359830P	VALERO MARKETING & SUPPLY	71263784*143673*TR #3/TRL #4	01-3470-01-58003	31.92

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4/6/2016	0359830P	VALERO MARKETING & SUPPLY	71263784*541569*TR #2/TRL #3	01-3470-01-58002	30.64
4/6/2016	0359830P	VALERO MARKETING & SUPPLY	71263784*244493*TR #2/TRL #3	01-3470-01-58002	38.98
4/6/2016	0359830P	VALERO MARKETING & SUPPLY	71263784*360909*TR #2/TRL #3	01-3470-01-58002	25.65
4/6/2016	0359830P	VALERO MARKETING & SUPPLY	71263784*360909*GENERATOR	01-3470-01-58009	6.17
4/6/2016	0359830P	VALERO MARKETING & SUPPLY	71263784*141233*TR #2/TRL #3	01-3470-01-58002	24.26
4/6/2016	0359830P	VALERO MARKETING & SUPPLY	71263784*131393*TR #2/TRL #3	01-3470-01-58002	26.95
4/6/2016	0359830P	VALERO MARKETING & SUPPLY	71263784*122343*TR #2/TRL #3	01-3470-01-58002	30.42
4/6/2016	0359830P	VALERO MARKETING & SUPPLY	71263784*252663*TR #2/TRL #3	01-3470-01-58002	19.18
4/6/2016	0359830P	VALERO MARKETING & SUPPLY	71263784*081643*TR #1/TRL #2	01-3470-01-58001	20.91
4/6/2016	0359830P	VALERO MARKETING & SUPPLY	71263784*040789*TR #1/TRL #1	01-3470-01-58001	43.95
4/6/2016	0359830P	VALERO MARKETING & SUPPLY	71263784*581003*TR #1/TRL #1	01-3470-01-58001	24.55
4/6/2016	0359830P	VALERO MARKETING & SUPPLY	71263784*055903*TR #1/TRL #1	01-3470-01-58001	31.63
4/6/2016	0359830P	VALERO MARKETING & SUPPLY	71263784*343363*TR #1/TRL #1	01-3470-01-58001	20.58
4/6/2016	0359830P	VALERO MARKETING & SUPPLY	71263784*282633*TR #1/TRL #1	01-3470-01-58001	21.76
4/6/2016	0359830P	VALERO MARKETING & SUPPLY	71263784*561863*TR #1	01-3470-01-58001	25.45
4/6/2016	0359830P	VALERO MARKETING & SUPPLY	71263784*421133	01-2720-01-58000	1.41
4/6/2016	0359830P	VALERO MARKETING & SUPPLY	71263784*561633	01-2500-04-58000	7.61
4/6/2016	0359830P	VALERO MARKETING & SUPPLY	71263784*382343	02-5210-01-58000	10.12
4/6/2016	0359830P	VALERO MARKETING & SUPPLY	71263784*025543	02-4036-01-58000	8.39
4/6/2016	0359830P	VALERO MARKETING & SUPPLY	71263784*154303	02-4040-01-58000	7.03
4/6/2016	0359830P	VALERO MARKETING & SUPPLY	71263784*565183	02-5210-01-58000	10.37
4/6/2016	0359830P	VALERO MARKETING & SUPPLY	71263784*111583/084133	02-2011-01-58000	40.33
4/6/2016	0359830P	VALERO MARKETING & SUPPLY	71263784*133683	02-2011-01-58000	24.17
4/6/2016	0359830P	VALERO MARKETING & SUPPLY	71263784*023853	02-2011-01-58000	21.40
4/6/2016	0359830P	VALERO MARKETING & SUPPLY	71263784*114713	02-2011-01-58000	20.92
4/6/2016	0359830P	VALERO MARKETING & SUPPLY	71263784*272593*PO 98540	02-6100-03-58000	2.67
4/6/2016	0359830P	VALERO MARKETING & SUPPLY	71263784*593993*PO 98540	02-6100-03-58000	5.64
4/6/2016	0359830P	VALERO MARKETING & SUPPLY	71263784*010709	02-2003-03-58000	9.16
4/6/2016	0359830P	VALERO MARKETING & SUPPLY	71263784*474093/134933/124703	02-5150-01-58000	23.75
4/6/2016	0359830P	VALERO MARKETING & SUPPLY	71263784*263323	02-5150-01-58000	6.97
4/6/2016	0359830P	VALERO MARKETING & SUPPLY	71263784*354563	02-5210-01-58000	8.62
4/6/2016	0359830P	VALERO MARKETING & SUPPLY	71263784*585283	02-6100-01-58000	8.51

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4/6/2016	0359830P	VALERO MARKETING & SUPPLY	71263784*325333	02-2004-04-58000	17.00
4/6/2016	0359830P	VALERO MARKETING & SUPPLY	71263784*384153	03-6010-01-58000	12.42
4/6/2016	0359830P	VALERO MARKETING & SUPPLY	ACCT #71263784	03-6725-01-58013	600.21
4/6/2016	0359830P	VALERO MARKETING & SUPPLY	71263784*554043	03-6010-01-58000	12.27
4/6/2016	0359830P	VALERO MARKETING & SUPPLY	71263784*030023	18-2824-01-58013	20.44
4/6/2016	0359830P	VALERO MARKETING & SUPPLY	71263784*511983	34-7630-01-58000	6.13
4/6/2016	0359830P	VALERO MARKETING & SUPPLY	71263784*091163	34-7900-01-58000	9.37
4/6/2016	0359830P	VALERO MARKETING & SUPPLY	71263784*492573/004603	34-7975-01-58000	19.65
4/6/2016	0359830P	VALERO MARKETING & SUPPLY	71263784*144893	34-7630-01-58000	17.33
4/6/2016	0359831P	WALMART COMMUNITY/GECRB	6.0322E+15	02-4036-01-57500	23.82
4/6/2016	0359831P	WALMART COMMUNITY/GECRB	6.0322E+15	02-4036-01-57500	38.58
4/6/2016	0359831P	WALMART COMMUNITY/GECRB	6.0322E+15	02-4036-01-57500	12.44
4/6/2016	0359831P	WALMART COMMUNITY/GECRB	6.0322E+15	02-4036-01-57500	25.34
4/6/2016	0359831P	WALMART COMMUNITY/GECRB	6.0322E+15	02-5150-01-57500	33.40
4/6/2016	0359831P	WALMART COMMUNITY/GECRB	6.0322E+15	02-5150-01-57500	54.64
4/6/2016	0359831P	WALMART COMMUNITY/GECRB	6.0322E+15	02-4036-01-57500	28.80
4/6/2016	0359831P	WALMART COMMUNITY/GECRB	6.0322E+15	02-2004-04-57500	54.57
4/6/2016	0359831P	WALMART COMMUNITY/GECRB	6.0322E+15	02-2004-04-57500	5.82
4/6/2016	0359831P	WALMART COMMUNITY/GECRB	6.0322E+15	03-6010-02-57500	33.98
4/6/2016	0359831P	WALMART COMMUNITY/GECRB	6.0322E+15	03-6010-01-57500	179.52
4/6/2016	0359831P	WALMART COMMUNITY/GECRB	6.0322E+15	03-6010-01-57500	104.64
4/6/2016	0359831P	WALMART COMMUNITY/GECRB	6.0322E+15	03-6010-01-57500	35.61
4/6/2016	0359831P	WALMART COMMUNITY/GECRB	6.0322E+15	03-6010-01-57500	159.86
4/6/2016	0359831P	WALMART COMMUNITY/GECRB	6.0322E+15	12-1420-01-57500	275.29
4/6/2016	0359831P	WALMART COMMUNITY/GECRB	6.0322E+15	12-1420-01-57500	154.59
4/6/2016	0359831P	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-03-59056	94.87
4/6/2016	0359831P	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-03-59056	35.34
4/6/2016	0359831P	WALMART COMMUNITY/GECRB	6.0322E+15	34-7623-01-57500	78.89
4/6/2016	0359831P	WALMART COMMUNITY/GECRB	6.0322E+15	34-7623-01-57500	214.13
4/6/2016	0359831P	WALMART COMMUNITY/GECRB	6.0322E+15	34-7623-01-57500	24.44
4/6/2016	0359831P	WALMART COMMUNITY/GECRB	6.0322E+15	81-9941-01-20575	84.05
4/6/2016	0359832P	YANKEE BOOK PEDDLER, INC	CUST #11087-10*BKS	03-2050-01-57500	83.92

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4/6/2016	0359832P	YANKEE BOOK PEDDLER, INC	CUST #11087-12	03-2050-03-57500	22.40
4/8/2016	0001178E	AT&T LONG DISTANCE	ACC# 512 A61-1030 854 1	02-5410-01-59600	2,307.86
4/8/2016	0359833P	JASON EDWARD ALVAREZ	MAR 2015*BV CAMPUS SECURITY	03-6705-01-56460	720.00
4/8/2016	0359834P	ASSN OF COMM COLLEGE TRUSTEES	ANN DUES BRD OF TRUST-7/16-17	02-5820-01-59054	3,146.00
4/8/2016	0359835P	DAMIAN ANTHONY BALDERAS	MAR 2015*PL CAMPUS SECURITY	03-6705-04-56460	120.00
4/8/2016	0359836P	GREGORY K. BARON	MAR 2015*BV CAMPUS SECURITY	03-6705-01-56460	480.00
4/8/2016	0359837P	BEEVILLE ISD TRANSPORTATION	DEL MAR CAMPUS TOUR	34-7800-01-58010	86.40
4/8/2016	0359837P	BEEVILLE ISD TRANSPORTATION	DEL MAR CAMPUS TOUR	34-7800-01-58010	23.80
4/8/2016	0359838P	DANIEL BENAVIDEZ	6/21*AUSTIN*TACC BUS OFF CONF	02-5100-01-58000	432.00
4/8/2016	0359839P	CALIFORNIA STATE DISBURSEMENT	0370022240385 JACKSON D 040816	99-0500-01-20907	185.00
4/8/2016	0359840P	DELA CASTILLO	6/21*AUSTIN*TACC BUS OFF CONF	02-5100-01-58000	432.00
4/8/2016	0359841P	EVELYN COOK	4/27-28*AUSTIN*TRAQS PORTAL TR	02-5200-01-58000	285.00
4/8/2016	0359842P	GUADALUPE GANCERES	4/11*AUSTIN*MRKTABLE SKILLS CO	02-6000-01-58000	90.00
4/8/2016	0359843P	EDDIE GARCIA	MAR 2015*BV CAMPUS SECURITY	03-6705-01-56460	400.00
4/8/2016	0359844P	JOHNNY G. GONZALES	MAR 2015*PL CAMPUS SECURITY	03-6705-04-56460	1,200.00
4/8/2016	0359845P	ERNEST GUERRA	MAR 2015*PL CAMPUS SECURITY	03-6705-04-56460	480.00
4/8/2016	0359846P	JENZABAR INC.	ANN CUSTOM MAINT-NELNET INTERF	02-5100-01-59012	1,200.00
4/8/2016	0359846P	JENZABAR INC.	NELNET INTERFACE SERVICES	02-5100-01-59012	3,600.00
4/8/2016	0359847P	RONALD A. JONES II	3/19*SECURITY VS LAMAR ST 11AM	18-2823-01-57302	50.00
4/8/2016	0359847P	RONALD A. JONES II	3/19*SECURITY VS LAMAR ST 1 PM	18-2823-01-57302	50.00
4/8/2016	0359848P	KID DEPOT CHILD CARE	FEB 2016 CHILD CARE SERVICES	31-8102-01-59155	441.00
4/8/2016	0359848P	KID DEPOT CHILD CARE	MAR 2016 CHILD CARE SERVICES	31-8102-01-59155	378.00
4/8/2016	0359849P	MARISA VILLARREAL	MAR 2016 CHILD CARE SERVICES	31-8102-01-59155	570.00
4/8/2016	0359850P	KIDS WORLD DAY CARE	MAR 2016 CHILD CARE SERVICES	34-7502-01-59000	443.50
4/8/2016	0359851P	LITTLE LAMBS LEARNING ACADEMY	MAR 2016 CHILD CARE SERVICES	31-8102-01-59155	637.00
4/8/2016	0359851P	LITTLE LAMBS LEARNING ACADEMY	MAR 2016 CHILD CARE SERVICES	34-7502-01-59000	973.00
4/8/2016	0359852P	MINI MIRACLES	MAR 2016 CHILD CARE SERVICES	34-7502-01-59000	732.80
4/8/2016	0359853P	BELINDA MUNOZ	4/13*TAMUK*MEALS-CAMPUS TOUR	34-7800-01-58010	200.00
4/8/2016	0359854P	PRODIGY CHILD ACADEMY	FEB 2016 CHILD CARE SERVICES	31-8102-01-59155	2,604.00
4/8/2016	0359854P	PRODIGY CHILD ACADEMY	MAR 2016 CHILD CARE SERVICES	31-8102-01-59155	2,232.00
4/8/2016	0359854P	PRODIGY CHILD ACADEMY	FEB 2016 CHILD CARE SERVICES	34-7502-01-59000	1,302.00
4/8/2016	0359854P	PRODIGY CHILD ACADEMY	MAR 2016 CHILD CARE SERVICES	34-7502-01-59000	1,116.00

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4/8/2016	0359855P	TASB	COMM COLLEGE LOCAL UPDATE 31	02-5820-01-59054	2,045.22
4/8/2016	0359856P	THE ULTIMATE KIDS PLACE INC.	FEB 2016 CHILD CARE SERVICES	34-7502-01-59000	1,040.00
4/8/2016	0359856P	THE ULTIMATE KIDS PLACE INC.	MAR 2016 CHILD CARE SERVICES	34-7502-01-59000	1,300.00
4/8/2016	0359857P	CHRISTOPHER VASQUEZ	MAR 2015*BV CAMPUS SECURITY	03-6705-01-56460	920.00
4/8/2016	0359858P	A-R BUILDERS MART INC	SUPPLIES	03-6715-03-57500	15.34
4/8/2016	0359858P	A-R BUILDERS MART INC	SUPPLIES	03-6715-03-57500	18.97
4/8/2016	0359858P	A-R BUILDERS MART INC	SUPPLIES	03-6715-03-57500	3.97
4/8/2016	0359859P	ALAMO LUMBER COMPANY-SA	ACCT #240331	03-6710-01-57500	4.49
4/8/2016	0359859P	ALAMO LUMBER COMPANY-SA	ACCT #240331	03-6700-01-57500	7.99
4/8/2016	0359860P	ALICE PEST CONTROL	CUST #10051	03-6710-01-59012	70.00
4/8/2016	0359861P	AMERICAN ACADEMY OF PERIODONTO	1/1/16-12/31/16 SUBSCRIPTION	03-2050-01-59054	729.00
4/8/2016	0359862P	AMERICAN LIBRARY ASSOCIATION	CUST #000100032850	03-2050-01-59054	75.00
4/8/2016	0359863P	BEE AUTO SPECIALTY	GO LIGHT HALOGEN 12V PORTABLE	01-3470-01-57500	869.97
4/8/2016	0359863P	BEE AUTO SPECIALTY	HANDY V-GATE LOUVERED TAILGATE	01-3470-01-57500	700.00
4/8/2016	0359864P	BEEVILLE PUBLISHING CO. INC	01100087*301125203*CAREER FAIR	02-4020-01-59014	105.00
4/8/2016	0359865P	BRITE STAR SERVICES LTD	ACCT #2369-00000 BV	01-3110-01-57500	6.84
4/8/2016	0359865P	BRITE STAR SERVICES LTD	ACCT #2369-00000 BV	03-6715-01-59016	176.11
4/8/2016	0359865P	BRITE STAR SERVICES LTD	ACCT #2369-00001 KV	03-6715-01-59016	34.95
4/8/2016	0359865P	BRITE STAR SERVICES LTD	ACCT #2369-00001 KV	03-6715-01-59016	34.95
4/8/2016	0359865P	BRITE STAR SERVICES LTD	ACCT #2369-00002 AL	03-6715-01-59016	35.37
4/8/2016	0359865P	BRITE STAR SERVICES LTD	ACCT #2369-00002 AL	03-6715-01-59016	35.37
4/8/2016	0359866P	CENTERPOINT ENERGY	ACCT #2790054-7*2/29-3/30	03-6800-01-59602	1,514.75
4/8/2016	0359867P	COMMZOOM	ACCT #516-017664*4/1-4/30	02-2004-04-57500	73.99
4/8/2016	0359868P	GREAT WESTERN DINING SERVICE	UNIT 1019*15/19 MEAL PLAN	11-1410-01-59800	9,145.50
4/8/2016	0359868P	GREAT WESTERN DINING SERVICE	UNIT 1019*15/19 MEAL PLAN	11-1410-01-59800	2,613.00
4/8/2016	0359868P	GREAT WESTERN DINING SERVICE	UNIT 1019*15/19 MEAL PLAN	11-1410-01-59800	3,919.50
4/8/2016	0359868P	GREAT WESTERN DINING SERVICE	UNIT 1019*15/19 MEAL PLAN	11-1410-01-59800	9,145.50
4/8/2016	0359868P	GREAT WESTERN DINING SERVICE	UNIT 1019*MEALS/CAKES	34-7900-01-59030	201.48
4/8/2016	0359868P	GREAT WESTERN DINING SERVICE	UNIT 1019*MEALS/CAKES	34-7975-01-59030	133.47
4/8/2016	0359868P	GREAT WESTERN DINING SERVICE	UNIT 1019*MEALS	34-7900-01-59030	180.00
4/8/2016	0359868P	GREAT WESTERN DINING SERVICE	UNIT 1019*MEALS	34-7975-01-59030	40.00
4/8/2016	0359868P	GREAT WESTERN DINING SERVICE	UNIT 1019*MEALS	34-7900-01-59030	378.00

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4/8/2016	0359868P	GREAT WESTERN DINING SERVICE	UNIT 1019*MEALS	34-7975-01-59030	195.75
4/8/2016	0359868P	GREAT WESTERN DINING SERVICE	UNIT 1019*MEALS	34-7900-01-59030	1,282.50
4/8/2016	0359869P	MATERA PAPER CO LTD	CUST #0K22000	03-6715-01-57500	58.88
4/8/2016	0359869P	MATERA PAPER CO LTD	CUST #0K22000	03-6715-01-57500	363.05
4/8/2016	0359869P	MATERA PAPER CO LTD	CUST #0K22000	03-6715-01-57500	93.97
4/8/2016	0359869P	MATERA PAPER CO LTD	CUST #0K22000	03-6715-01-57500	43.40
4/8/2016	0359869P	MATERA PAPER CO LTD	CUST #0K22000	03-6715-01-57500	228.72
4/8/2016	0359869P	MATERA PAPER CO LTD	CUST #0K22000	03-6715-01-57500	1,193.58
4/8/2016	0359869P	MATERA PAPER CO LTD	CUST #0K22000	03-6715-01-57500	641.90
4/8/2016	0359870P	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6715-03-57500	29.84
4/8/2016	0359870P	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	5.74
4/8/2016	0359870P	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	48.19
4/8/2016	0359870P	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	18.61
4/8/2016	0359870P	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	13.47
4/8/2016	0359870P	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	8.58
4/8/2016	0359870P	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	14.40
4/8/2016	0359870P	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	15.28
4/8/2016	0359870P	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	9.47
4/8/2016	0359870P	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	7.89
4/8/2016	0359870P	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	59.76
4/8/2016	0359870P	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	17.20
4/8/2016	0359870P	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	3.16
4/8/2016	0359870P	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6715-03-57500	99.95
4/8/2016	0359870P	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6715-03-57500	3.37
4/8/2016	0359871P	METROFUSER INC.	LASER JET TONER	02-2002-02-57504	76.41
4/8/2016	0359872P	MG BUILDING MATERIALS	CUST #5432	03-6715-04-57500	29.97
4/8/2016	0359873P	NOCTI	CUST #C6598*EXAM	01-3251-01-57500	20.00
4/8/2016	0359874P	O'REILLY AUTOMOTIVE INC	CUST #193894	03-6710-01-57500	24.96
4/8/2016	0359874P	O'REILLY AUTOMOTIVE INC	CUST #193894	03-6720-01-57500	9.96
4/8/2016	0359875P	RDA PRO MART SAN ANTONIO	CUST #16117	01-3020-04-57500	28.76
4/8/2016	0359875P	RDA PRO MART SAN ANTONIO	SALES TAX	01-3020-04-57500	0.26
4/8/2016	0359875P	RDA PRO MART SAN ANTONIO	SALES TAX	01-3020-04-57500	(0.26)

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4/8/2016	0359876P	SHERWIN WILLIAMS	CUST #7158-7553-0	03-6710-01-57500	119.39
4/8/2016	0359876P	SHERWIN WILLIAMS	CUST #7158-7553-0	03-6710-01-57500	123.73
4/8/2016	0359877P	ROGELIO SUAREZ JR.	CUST #2095*REPLACE BROKEN WIND	02-2003-03-57500	70.95
4/8/2016	0359877P	ROGELIO SUAREZ JR.	CUST #2095*LABOR	02-2003-03-57500	65.00
4/8/2016	0359878P	TEXAS DEPT OF PUBLIC SAFETY	RTI#600010*CCH NAME SEARCH	02-5150-01-57500	48.00
4/8/2016	0359879P	THE HARTFORD	PN61-SR-813422*3/1/16-3/1/17	02-4200-01-59060	99.50
4/8/2016	0359879P	THE HARTFORD	PN61-SR-813422*3/1/16-3/1/17	02-4200-01-10040	99.50
4/8/2016	0359880P	UNIFIRST HOLDINGS L. P.	CUST #778544 PL	03-6715-01-59016	59.70
4/8/2016	0359880P	UNIFIRST HOLDINGS L. P.	CUST #778544 PL	03-6715-01-59016	43.10
4/8/2016	0359880P	UNIFIRST HOLDINGS L. P.	CUST #778544 PL	03-6715-01-59016	43.10
4/8/2016	0359881P	YANKEE BOOK PEDDLER, INC	CUST #11087-10*BKS	03-2050-01-57500	43.92
4/11/2016	0001070C	COASTAL BEND COLLEGE	DUE TO CBC-DOBSON SCHOLARSHIP	90-0999-01-20986	500.00
4/11/2016	0001071C	COASTAL BEND COLLEGE	DUE TO CBC-CSSA SCHOLARSHIP	90-0999-01-20986	2,000.00
4/11/2016	0001072C	COASTAL BEND COLLEGE	DUE TO CBC-DCP MIDSTREAM SCHOL	90-0999-01-20986	2,400.00
4/11/2016	0001073C	COASTAL BEND COLLEGE	DUE TO CBC-5/11 THROUGH 1/13	90-9621-01-59000	22,540.97
4/12/2016	0001179E	CITI CREDIT CARD	PARTY CITY	02-5100-01-20575	6.43
4/12/2016	0001179E	CITI CREDIT CARD	CHILI'S GRISS & BAR	02-5100-01-20575	14.02
4/12/2016	0001179E	CITI CREDIT CARD	CHILI'S GRISS & BAR	11-1410-01-59015	194.91
4/12/2016	0001179E	CITI CREDIT CARD	HEB	11-1410-01-59015	277.57
4/12/2016	0001179E	CITI CREDIT CARD	HEB	11-1410-01-59015	49.37
4/12/2016	0001179E	CITI CREDIT CARD	WALMART	13-6200-01-59056	132.83
4/12/2016	0001179E	CITI CREDIT CARD	HEB	13-6200-02-59056	16.80
4/12/2016	0001179E	CITI CREDIT CARD	PARTY CITY	13-6200-01-59056	63.97
4/12/2016	0001179E	CITI CREDIT CARD	ALIEXPRESS/CARROT SUIT	13-6200-01-59056	168.00
4/12/2016	0001179E	CITI CREDIT CARD	HOLIDAYGOO, INC.	13-6200-01-59056	916.00
4/12/2016	0001179E	CITI CREDIT CARD	CORNER STORE	02-4000-01-59000	9.23
4/12/2016	0001179E	CITI CREDIT CARD	LITTLE CAESARS	02-2009-04-57500	109.95
4/12/2016	0001179E	CITI CREDIT CARD	Registration fee for TCU	01-2300-01-58000	300.00
4/12/2016	0001179E	CITI CREDIT CARD	Student Registration for TCU	01-2300-01-58000	510.00
4/12/2016	0001179E	CITI CREDIT CARD	WALMART	02-3301-01-59007	158.65
4/12/2016	0001179E	CITI CREDIT CARD	HEB CAKE	02-6100-01-57500	28.48
4/12/2016	0001179E	CITI CREDIT CARD	HEB GAS	02-2002-02-58000	8.00

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4/12/2016	0001179E	CITI CREDIT CARD	OFFICE DEPOT/OFFICE MAX	02-2002-02-57500	83.36
4/12/2016	0001179E	CITI CREDIT CARD	THEN END ZONE	02-2002-02-59057	35.24
4/12/2016	0001179E	CITI CREDIT CARD	MI FAMILIA MEXICANA	02-2002-02-59057	33.75
4/12/2016	0001179E	CITI CREDIT CARD	PLANTS FOR ALICE SITE @ HEB	03-6715-02-57500	129.80
4/12/2016	0001179E	CITI CREDIT CARD	CORNER STORE	18-2824-01-58013	43.00
4/12/2016	0001179E	CITI CREDIT CARD	WHAT A BURGER	18-2824-01-58011	212.16
4/12/2016	0001179E	CITI CREDIT CARD	TOLL VIOLATION	18-2821-01-58014	3.25
4/12/2016	0001179E	CITI CREDIT CARD	TOLL VIOLATION	18-2821-01-58014	3.25
4/12/2016	0001179E	CITI CREDIT CARD	STRIPES	01-3470-01-58001	41.86
4/12/2016	0001179E	CITI CREDIT CARD	STRIPES	01-3470-01-58002	41.86
4/12/2016	0001179E	CITI CREDIT CARD	STRIPES	01-3470-01-58003	41.85
4/12/2016	0001179E	CITI CREDIT CARD	STAYBRIDGE SUITES	02-2011-01-58000	190.46
4/12/2016	0001179E	CITI CREDIT CARD	RESIDENCE INNS HARLING	02-2011-01-58000	95.23
4/12/2016	0001179E	CITI CREDIT CARD	LITTLE CAESARS	02-4036-01-57500	50.00
4/12/2016	0001179E	CITI CREDIT CARD	TXST CONT' ED WEB	02-4036-01-58000	200.00
4/12/2016	0001179E	CITI CREDIT CARD	SOUTHWEST FLIGHTS	02-5210-01-58000	791.88
4/12/2016	0001179E	CITI CREDIT CARD	NACEP PARTNERSHIP	02-5820-01-59054	495.00
4/12/2016	0001179E	CITI CREDIT CARD	WALMART	02-4040-01-57500	73.05
4/12/2016	0001179E	CITI CREDIT CARD	WALMART	02-4040-01-57500	44.98
4/12/2016	0001179E	CITI CREDIT CARD	DOMINOES	02-4040-01-57500	119.80
4/12/2016	0001179E	CITI CREDIT CARD	HEB	81-9971-03-20575	19.10
4/12/2016	0001179E	CITI CREDIT CARD	TOTAL GRAPHICS	11-1410-01-59015	1,175.50
4/12/2016	0001179E	CITI CREDIT CARD	ORIENTAL TRADING	13-6200-01-59056	360.59
4/12/2016	0001179E	CITI CREDIT CARD	WALMART	13-6200-01-59056	131.06
4/12/2016	0001179E	CITI CREDIT CARD	HEB	13-6200-01-59056	76.32
4/12/2016	0001179E	CITI CREDIT CARD	WALAMRT	13-6200-01-59056	293.67
4/12/2016	0001179E	CITI CREDIT CARD	WALMART	13-6200-01-59056	124.52
4/12/2016	0001179E	CITI CREDIT CARD	DOLLAR TREE STORES	13-6200-01-59056	27.00
4/12/2016	0001179E	CITI CREDIT CARD	WALMART	13-6200-01-59056	9.72
4/12/2016	0001179E	CITI CREDIT CARD	WALMART	13-6200-01-59056	27.88
4/12/2016	0001179E	CITI CREDIT CARD	LITTLE CAESARS	02-6410-01-59055	10.83
4/12/2016	0001179E	CITI CREDIT CARD	Chili Gift Card	02-6410-01-59052	50.00

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4/12/2016	0001179E	CITI CREDIT CARD	AMAZON	02-6410-01-57500	69.99
4/12/2016	0001179E	CITI CREDIT CARD	AMAZON	02-6410-01-57500	17.75
4/12/2016	0001179E	CITI CREDIT CARD	WALMART	02-6410-01-57500	5.48
4/12/2016	0001179E	CITI CREDIT CARD	HEB	02-4040-01-57500	48.98
4/12/2016	0001179E	CITI CREDIT CARD	SHELL OIL	34-7800-02-58000	11.33
4/12/2016	0001179E	CITI CREDIT CARD	THE TREMONT HOUSE	34-7800-02-58000	464.07
4/12/2016	0001179E	CITI CREDIT CARD	DOLLAR TREE STORES, INC.	34-7800-02-57500	4.00
4/12/2016	0001179E	CITI CREDIT CARD	CICI'S PIZZA	34-7800-02-58010	90.00
4/12/2016	0001179E	CITI CREDIT CARD	LITTLE CAESARS-ECHS BASEBALL	02-4036-01-57500	141.90
4/12/2016	0001179E	CITI CREDIT CARD	LITTLE CAESARS-ECHS BASEBALL	02-5100-01-20575	11.71
4/12/2016	0001179E	CITI CREDIT CARD	SA AIRPORT PARKING	34-7623-01-58000	55.00
4/12/2016	0001179E	CITI CREDIT CARD	CROWN PLAZA	34-7623-01-58000	578.92
4/12/2016	0001179E	CITI CREDIT CARD	CROWN PLAZA	34-7623-01-58000	578.92
4/12/2016	0001179E	CITI CREDIT CARD	DOLLAR TREE	02-6911-01-57500	26.00
4/12/2016	0001179E	CITI CREDIT CARD	DOLLAR TREE	02-6911-01-57500	64.00
4/12/2016	0001179E	CITI CREDIT CARD	SERENITY FLOWERS	02-4000-01-59000	113.66
4/12/2016	0001179E	CITI CREDIT CARD	BOYS AND GIRLS CLUBS IN LIVE	02-4000-01-59000	315.00
4/12/2016	0001179E	CITI CREDIT CARD	EAST COAST WINGS	02-4000-01-58000	57.19
4/12/2016	0001179E	CITI CREDIT CARD	SKILLPATH NATIONAL	02-4000-01-58000	(189.00)
4/12/2016	0001179E	CITI CREDIT CARD	SKILLPATH NATIONAL	02-4000-01-58000	(189.00)
4/12/2016	0001179E	CITI CREDIT CARD	SKILLPATH NATIONAL	02-4000-01-58000	(189.00)
4/12/2016	0001179E	CITI CREDIT CARD	SKILLPATH NATIONAL	02-4000-01-58000	(189.00)
4/12/2016	0001179E	CITI CREDIT CARD	SKILLPATH NATIONAL	02-4000-01-58000	(189.00)
4/12/2016	0001179E	CITI CREDIT CARD	SKILLPATH NATIONAL	02-4000-01-58000	(189.00)
4/12/2016	0001179E	CITI CREDIT CARD	SKILLPATH NATIONAL	02-4000-01-58000	(189.00)
4/12/2016	0001179E	CITI CREDIT CARD	BEEVILLE PUBLISHING	02-4000-01-59000	45.00
4/12/2016	0001179E	CITI CREDIT CARD	TWITTER ADVERTISING	02-4020-01-57500	5.00
4/12/2016	0001179E	CITI CREDIT CARD	PITNEY BOWES	02-5400-01-59024	499.00
4/12/2016	0001179E	CITI CREDIT CARD	HOOTSUITE	02-4020-01-59014	5.90
4/12/2016	0001179E	CITI CREDIT CARD	IMPRINTS FOR KYOCERA	02-4020-01-57501	254.06
4/12/2016	0001179E	CITI CREDIT CARD	HOOTSUITE	02-4020-01-59014	40.27
4/12/2016	0001179E	CITI CREDIT CARD	AMAZON.COM	02-4020-01-57500	45.79

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4/12/2016	0001179E	CITI CREDIT CARD	SNAPCHAT	02-4020-01-57500	7.51
4/12/2016	0001179E	CITI CREDIT CARD	FACEBOOK ADVERTISING 2015-2016	02-4020-01-59014	406.89
4/12/2016	0001179E	CITI CREDIT CARD	FACEBOOK ADVERTISING 2015-2016	02-4020-01-59014	12.63
4/12/2016	0001179E	CITI CREDIT CARD	ESIGNS	02-4015-01-57500	279.34
4/12/2016	0001179E	CITI CREDIT CARD	ESIGNS	03-6730-01-57500	2,520.00
4/12/2016	0001179E	CITI CREDIT CARD	OVERNIGHT PRINTS	34-7500-01-59000	977.85
4/12/2016	0001179E	CITI CREDIT CARD	OVERNIGHT PRINTS	34-7500-01-59000	1,062.49
4/12/2016	0001179E	CITI CREDIT CARD	OVERNIGHT PRINTS	34-7500-01-59000	977.85
4/12/2016	0001179E	CITI CREDIT CARD	OVERNIGHT PRINTS	34-7500-01-59000	977.85
4/12/2016	0001179E	CITI CREDIT CARD	SOUTHWEST FLIGHT	02-4000-01-58000	38.00
4/12/2016	0001179E	CITI CREDIT CARD	SOUTHWEST FLIGHT	02-4000-01-58000	161.98
4/12/2016	0001179E	CITI CREDIT CARD	SOUTHWEST FLIGHT	02-4000-01-58000	12.50
4/12/2016	0001179E	CITI CREDIT CARD	SOUTHWEST FLIGHT	02-4000-01-58000	416.96
4/12/2016	0001179E	CITI CREDIT CARD	SOUTHWEST FLIGHT	02-4000-01-58000	25.00
4/12/2016	0001179E	CITI CREDIT CARD	EL TAPATIO MEXICAN	02-4000-01-58000	44.65
4/12/2016	0001179E	CITI CREDIT CARD	EAST COAST WINGS	02-4000-01-58000	104.25
4/12/2016	0001179E	CITI CREDIT CARD	BaymontInnReservation 2016TAIR	02-5300-01-58000	238.07
4/12/2016	0001179E	CITI CREDIT CARD	SACSCOC AirlineTickets-Atlanta	02-4037-01-58000	636.40
4/12/2016	0001179E	CITI CREDIT CARD	SOUTHWEST	02-4037-01-58000	649.40
4/12/2016	0001179E	CITI CREDIT CARD	Texas Women in Higher Ed Conf	02-5300-01-58000	225.00
4/12/2016	0001179E	CITI CREDIT CARD	NATIONAL STUDENT CL	02-5300-01-59054	187.95
4/12/2016	0001179E	CITI CREDIT CARD	JENZABER, INC.	02-5200-01-58000	270.00
4/12/2016	0359882P	ALAMO SIGN SOLUTIONS, LLC	TRAVEL TIME TO ALICE SITE/	03-6700-02-56450	190.00
4/12/2016	0359882P	ALAMO SIGN SOLUTIONS, LLC	SERVICE WORK PERFORMED ON	03-6700-02-56450	270.00
4/12/2016	0359882P	ALAMO SIGN SOLUTIONS, LLC	TRAVEL TIME TO SA	03-6700-02-56450	237.50
4/12/2016	0359882P	ALAMO SIGN SOLUTIONS, LLC	SURGE PROTECTORS	03-6700-02-56450	600.00
4/12/2016	0359882P	ALAMO SIGN SOLUTIONS, LLC	POWER SUPPLIES	03-6700-02-56450	1,500.00
4/13/2016	0001074C	COASTAL BEND COLLEGE	SPRING 2016 50/50-SCHOLARSHIP	90-9750-01-59155	100.00
4/14/2016	0359883P	AMERICAN RED CROSS STORE	CPR/AED CARDS	02-2800-01-59007	210.00
4/14/2016	0359884P	ADRIANNA MARIE ARREDONDO	1/27*JKSNVILLE@2P TICKET SALES	18-2825-01-57302	25.00
4/14/2016	0359884P	ADRIANNA MARIE ARREDONDO	3/11*ALVIN CC @ 10A & 12P PA	18-2823-01-57302	40.00
4/14/2016	0359884P	ADRIANNA MARIE ARREDONDO	3/8*TCS @ 12P & 2:30P PA	18-2826-01-57302	50.00

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4/14/2016	0359884P	ADRIANNA MARIE ARREDONDO	3/25*GALVESTON @ 7P PA	18-2826-01-57302	25.00
4/14/2016	0359884P	ADRIANNA MARIE ARREDONDO	3/26*GALVESTON @ 1P & 3:30P PA	18-2826-01-57302	50.00
4/14/2016	0359884P	ADRIANNA MARIE ARREDONDO	3/30*OLLU @ 4P PA	18-2826-01-57302	25.00
4/14/2016	0359885P	BEEVILLE ISD TRANSPORTATION	3/12*BUS FEES UPWARD BOUND	34-7900-01-59000	57.33
4/14/2016	0359885P	BEEVILLE ISD TRANSPORTATION	3/12*BUS FEES UB GOST	34-7975-01-59000	28.67
4/14/2016	0359886P	IRIS D. BELTRAN	5/24-27*DENVER STEM CONFERNCE	34-7623-01-58000	401.59
4/14/2016	0359887P	DANIEL BENAVIDEZ	2/17*PL COUGAR DAYS	02-5100-01-58000	35.00
4/14/2016	0359887P	DANIEL BENAVIDEZ	3/11*KV COUGAR DAYS	02-5100-01-58000	35.00
4/14/2016	0359887P	DANIEL BENAVIDEZ	3/23*AL-KV INSTALL CC MACHINES	02-5100-01-58000	89.10
4/14/2016	0359888P	KIRAN BHAKTA	MARCH 2016*TAKE BANK DEPOSITS	02-5100-01-58000	26.31
4/14/2016	0359889P	SCOTT R BIEBER	1/27*REFREE VS JKSNVILLE 5:30P	18-2825-01-57302	140.00
4/14/2016	0359889P	SCOTT R BIEBER	1/29*REFREE VS SAC 2:30P	18-2825-01-57302	140.00
4/14/2016	0359890P	ALYWIN L. BURGESS	1/29*REFREE VS SAC @ 2:30 PM	18-2825-01-57302	140.00
4/14/2016	0359890P	ALYWIN L. BURGESS	2/13*REFREE VS PANOLA @ 2 PM	18-2825-01-57302	140.00
4/14/2016	0359891P	CYNTHIA M. CANO	8/31/15-3/11/16*GENERAL MATTER	02-4100-01-59020	14,864.00
4/14/2016	0359892P	WILLIAM A. CARTER	2/03*REFREE VS BLINN @ 5:30 PM	18-2825-01-57302	140.00
4/14/2016	0359893P	ELIAS CHAPA	PLAQUE 8X10 FOR TRIO DAY	34-7800-01-59000	30.00
4/14/2016	0359894P	ELIZABETH CHAPA	3/21*AL MTG ABOUT LIB RENOVATN	03-2050-01-58000	61.60
4/14/2016	0359894P	ELIZABETH CHAPA	3/27*SUPPLIES/FOOD FOR WRKSHOP	03-2050-04-57500	60.63
4/14/2016	0359894P	ELIZABETH CHAPA	3/29*PL RESEARCH WORKSHOP	03-2050-01-58000	78.30
4/14/2016	0359895P	KARL CLARK	2/25*HOUSTON TCCTA CONVENTION	01-2700-02-58000	32.27
4/14/2016	0359896P	CONCEPTS, INC.	500 FOOTBALLS FOR AC JONES	02-4000-01-59000	1,046.40
4/14/2016	0359897P	KARA CROSSETT	1/30*REFREE VS SWTJC @ 5:30 PM	18-2825-01-57302	140.00
4/14/2016	0359897P	KARA CROSSETT	2/26*REFREE SOPH/PRNTS NITE@6P	18-2825-01-57302	140.00
4/14/2016	0359898P	SHELLIE DICK	2/13*REFREE VS PANOLA @ 2 PM	18-2825-01-57302	140.00
4/14/2016	0359899P	VINCENT FELICIANO	1/29*REFREE VS SAC @ 2:30 PM	18-2825-01-57302	140.00
4/14/2016	0359899P	VINCENT FELICIANO	1/30*REFREE VS SAC @ 4:30 PM	18-2825-01-57302	140.00
4/14/2016	0359900P	LARRY GLENN FOLMAR	1/30*REFREE SAC VS SWTJC @2:30	18-2825-01-57302	140.00
4/14/2016	0359901P	REYNALDO GARCIA, JR	3/11*SECURITY VS ALVIN 10A/12P	18-2825-01-57302	100.00
4/14/2016	0359902P	PHYLLIS E. GARCIA	FEB 2016*PETTUS TEACH DE CLASS	01-2520-01-58000	120.96
4/14/2016	0359902P	PHYLLIS E. GARCIA	MAR 2016*PETTUS TEACH DE CLASS	01-2520-01-58000	60.48
4/14/2016	0359903P	RICHARD L. GARCIA	1/27*SCRBRD VS JVILLE @ 5:30P	18-2825-01-57302	30.00

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4/14/2016	0359903P	RICHARD L. GARCIA	1/29*SCRBRD VS SAC @ 2:30P	18-2825-01-57302	30.00
4/14/2016	0359903P	RICHARD L. GARCIA	1/29*SCRBRD VS SWTJC@4:30P	18-2825-01-57302	30.00
4/14/2016	0359903P	RICHARD L. GARCIA	1/30*SCRBRD SAC VS SWTJC@2:30P	18-2825-01-57302	30.00
4/14/2016	0359903P	RICHARD L. GARCIA	2/3*SCRBRD VS BLINN @ 5:30P	18-2825-01-57302	30.00
4/14/2016	0359903P	RICHARD L. GARCIA	1/360*SCRBRD VS SAC @ 4:30P	18-2825-01-57302	30.00
4/14/2016	0359903P	RICHARD L. GARCIA	2/10*SCRBRD VS ANGELINA@5:30P	18-2825-01-57302	30.00
4/14/2016	0359903P	RICHARD L. GARCIA	2/13*SCRBRD VS PANOLA @ 2 P	18-2825-01-57302	30.00
4/14/2016	0359903P	RICHARD L. GARCIA	2/17*SCRBRD VS TYLER @ 5:30 PM	18-2825-01-57302	30.00
4/14/2016	0359903P	RICHARD L. GARCIA	2/26*SCRBRD SOPH & PRNTS NIGHT	18-2825-01-57302	30.00
4/14/2016	0359903P	RICHARD L. GARCIA	3/11*SCRBRD VS ALVIN @10A&12P	18-2823-01-57302	60.00
4/14/2016	0359903P	RICHARD L. GARCIA	3/19*SCRBRD VS LAMAR @ 11A	18-2823-01-57302	30.00
4/14/2016	0359903P	RICHARD L. GARCIA	3/11*SCRBRD VS LAMAR @ 1P	18-2823-01-57302	30.00
4/14/2016	0359903P	RICHARD L. GARCIA	4/2*SCRBRD VS GALVESTON@1P/3P	18-2823-01-57302	60.00
4/14/2016	0359903P	RICHARD L. GARCIA	3/8*SCRBRD VS TCS @ 12P/2:30P	18-2826-01-57302	60.00
4/14/2016	0359903P	RICHARD L. GARCIA	3/9*SCRBRD VS TCS @ 12 P	18-2826-01-57302	30.00
4/14/2016	0359903P	RICHARD L. GARCIA	3/24*SCRBRD VS WHARTON@1/3:30P	18-2826-01-57302	60.00
4/14/2016	0359903P	RICHARD L. GARCIA	3/26*SCRBRD-GALVSTON 1/3:30/7P	18-2826-01-57302	90.00
4/14/2016	0359903P	RICHARD L. GARCIA	3/30*SCRBRD VS OLLU @ 4 PM	18-2826-01-57302	30.00
4/14/2016	0359904P	KIMBERLEE D. GARZA	FEB 2016*MATHIS TEACH DE CLASS	01-2700-03-58000	336.96
4/14/2016	0359905P	VICENTE E. GARZA	SUPPLIES FOR GAME DAY	18-2826-01-57302	23.27
4/14/2016	0359906P	GEORGE WEST ISD	3/5*BUS FEES UPWARD BOUND	34-7900-01-59000	102.27
4/14/2016	0359906P	GEORGE WEST ISD	3/5*BUS FEES UB GOST	34-7975-01-59000	51.14
4/14/2016	0359907P	GOLDEN CORRAL	13 MEALS @ \$8.34 EACH AND TIP	34-7800-01-58010	130.10
4/14/2016	0359908P	AMY GONZALES	2/24*TAMUCC/DELMAR-MT MATH STF	34-7623-01-58000	82.82
4/14/2016	0359908P	AMY GONZALES	2/29*KV MT W/PROMETHEAN INSTAL	34-7623-01-58000	60.13
4/14/2016	0359908P	AMY GONZALES	3/3*KV OVERSEE WALLTALKER INST	34-7623-01-58000	81.00
4/14/2016	0359908P	AMY GONZALES	3/4*AL COUGAR DAY/KV WALLTALKR	34-7623-01-58000	41.20
4/14/2016	0359908P	AMY GONZALES	3/19-23*CA AHSIE ANNUAL CONFRN	34-7623-01-58000	17.40
4/14/2016	0359908P	AMY GONZALES	3/29*AL CHAMBER SBA MEETING	34-7623-01-58000	56.95
4/14/2016	0359909P	JESSE GONZALES	2/4*CC DISC YOUR DIR CONFRNCE	03-6010-01-58000	65.66
4/14/2016	0359909P	JESSE GONZALES	2/23*KV STUDY HABIT WORKSHOP	03-6010-01-58000	81.00
4/14/2016	0359910P	STEPHANIE GUARDIOLA	2/26*BV FACULTY MTG/SELECTIONS	01-3300-04-58000	80.84

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4/14/2016	0359911P	LATESSA HADLEY	1/30*REFREE VS SAC @ 4:30 PM	18-2825-01-57302	140.00
4/14/2016	0359911P	LATESSA HADLEY	2/03*REFREE VS BLINN @ 5:30 PM	18-2825-01-57302	140.00
4/14/2016	0359911P	LATESSA HADLEY	2/26*REFREE SOPH/PRNTS NITE@6P	18-2825-01-57302	140.00
4/14/2016	0359912P	ROY HANUS	3/29*SA TXDLA REG FEE TO PRSNT	01-2600-01-58000	295.00
4/14/2016	0359913P	KENYA HAYNES	2/3*SHOTCLK VS BLINN @ 5:30 PM	18-2825-01-57302	25.00
4/14/2016	0359913P	KENYA HAYNES	2/10*SHOTCLK VS ANGELINA @5:30	18-2825-01-57302	25.00
4/14/2016	0359913P	KENYA HAYNES	2/13*SHOTCLK VS PANOLA @ 2 PM	18-2825-01-57302	25.00
4/14/2016	0359913P	KENYA HAYNES	2/17*SHOTCLK VS TYLER @ 5:30 P	18-2825-01-57302	25.00
4/14/2016	0359914P	ANNA HAZELRIGG	FEB 2016*BV TO TEACH ENG CLASS	01-2500-01-58000	324.00
4/14/2016	0359915P	CAROL HERGERT	2/17*PL VISIT WITH INSTRUCTORS	01-3300-01-58000	80.55
4/14/2016	0359915P	CAROL HERGERT	2/18*AL VISIT WITH INSTRUCTORS	01-3300-01-58000	60.26
4/14/2016	0359915P	CAROL HERGERT	2/24*ITEMS FOR HEALTH FAIR	01-3300-01-57500	201.87
4/14/2016	0359916P	LESLIE M. HERNANDEZ	1/28-2/25*HS MENTORING PROGRAM	02-4036-01-58000	392.33
4/14/2016	0359917P	HILL COUNTRY BRASS	5/6*GRADUATION @ 10 AM & 2 PM	13-6290-01-59020	1,500.00
4/14/2016	0359918P	LAVINIA ISASSI	FEB 2016*AL TO TEACH CLASS	01-2710-01-58000	259.20
4/14/2016	0359918P	LAVINIA ISASSI	MAR 2016*AL TO TEACH CLASS	01-2710-01-58000	259.20
4/14/2016	0359919P	BOBBY JARMON	1/29*REFREE VS SWTJC @ 4:30 PM	18-2825-01-57302	140.00
4/14/2016	0359920P	LARRY JOHNSON	2/03*REFREE VS BLINN @ 5:30 PM	18-2825-01-57302	140.00
4/14/2016	0359921P	AMBERLEE JOHNSON	3/16-18*AUSTIN PURCHASING TRNG	02-5100-01-58000	61.65
4/14/2016	0359922P	KAYLA D JONES	FEB 2016*DE MTGS W/PRTNR ISD'S	02-4036-01-58000	126.02
4/14/2016	0359922P	KAYLA D JONES	2/22-23*ATLANTA 2016 USA FUNDS	02-4000-01-58000	47.00
4/14/2016	0359922P	KAYLA D JONES	3/22*PL WF RIBBON CUTTING	02-4036-01-58000	81.00
4/14/2016	0359923P	TOM KILGORE	2/17*REFREE VS TYLER @ 5:30 PM	18-2825-01-57302	140.00
4/14/2016	0359924P	MONA KRISHAN	3/22*PL MEET W/NURSING SUPPORT	01-3300-04-58000	81.00
4/14/2016	0359925P	DAISY LANE	2/13*REFREE VS PANOLA @ 2 PM	18-2825-01-57302	140.00
4/14/2016	0359926P	KYRIE LICON	FEB 2016*PARTNER HS TRAVEL	02-4036-01-58000	326.23
4/14/2016	0359927P	LUZ ANGELA LOPEZ	2/2-18*PETTUS/SKIDMORE TEACH	01-2720-01-58000	116.64
4/14/2016	0359928P	DAISY MARTINEZ	10/3*MUSIC/CC VS TXA&M SOC CLB	18-2821-01-57302	25.00
4/14/2016	0359928P	DAISY MARTINEZ	10/3*PA VS OLLU @ 1 PM	18-2826-01-57302	25.00
4/14/2016	0359929P	VIRGINIA MOORE	2/19*KENEDY STEPS-CONOCOPHILLI	02-3800-01-58000	56.92
4/14/2016	0359929P	VIRGINIA MOORE	2/23*AL SKILLS FOR SMALL BUS M	02-3800-01-58000	113.40
4/14/2016	0359929P	VIRGINIA MOORE	2/25*CC WWC TRNING SKILLS DEVL	02-3800-01-58000	159.73

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4/14/2016	0359930P	NORA MORALES	2/8-9*AUSTIN BLOCK SCHEDULE CO	03-6030-01-58000	176.67
4/14/2016	0359930P	NORA MORALES	2/17*PL FIN AID SRVCS/COUGAR D	03-6030-01-58000	35.00
4/14/2016	0359930P	NORA MORALES	2/19*CC SOUTH TX FAIR	03-6030-01-58000	51.02
4/14/2016	0359930P	NORA MORALES	2/22*BENAVIDES FAFSA NIGHT	03-6030-01-58000	63.14
4/14/2016	0359930P	NORA MORALES	2/23*PL/OG FAFSA NIGHT	03-6030-01-58000	97.40
4/14/2016	0359930P	NORA MORALES	2/24*TILDEN FAFSA PRESENTATION	03-6030-01-58000	72.34
4/14/2016	0359930P	NORA MORALES	3/8*PL FIN AID SERVICES	03-6030-01-58000	81.00
4/14/2016	0359930P	NORA MORALES	3/11*KV FIN AID SRVCS/COUGAR D	03-6030-01-58000	25.00
4/14/2016	0359930P	NORA MORALES	3/31*FALFURRIAS FAFSA NIGHT	03-6030-01-58000	76.97
4/14/2016	0359931P	LETICIA MORON	2/12*ODEM HEALTH FAIR	01-3300-01-57500	45.58
4/14/2016	0359932P	CRYSTAL: MOSCOT	FEB 2016 TRAVEL TO PARTNER HS	34-7800-02-58000	205.15
4/14/2016	0359932P	CRYSTAL: MOSCOT	MAR 2016*PARTNER HS VISITS	34-7800-02-58000	86.40
4/14/2016	0359933P	BELINDA MUNOZ	1/5*COUNSELOR SITE VISIT	34-7800-01-58000	14.54
4/14/2016	0359933P	BELINDA MUNOZ	1/11-13*COUNSELOR SITE VISITS	34-7800-01-58000	54.77
4/14/2016	0359933P	BELINDA MUNOZ	1/20-22*COUNSELOR SITE VISITS	34-7800-01-58000	87.46
4/14/2016	0359933P	BELINDA MUNOZ	1/27-28*COUNSELOR SITE VISITS	34-7800-01-58000	50.40
4/14/2016	0359933P	BELINDA MUNOZ	2/16-18*COUNSELOR SITE VISITS	34-7800-01-58000	80.23
4/14/2016	0359933P	BELINDA MUNOZ	2/24-25*COUNSELOR SITE VISITS	34-7800-01-58000	71.13
4/14/2016	0359934P	KENNETH G. NAGLE	3/6-9*FW,TX*2016 ASEE GULF SW	01-2300-01-58000	480.30
4/14/2016	0359935P	DAVID NEWTON	1/30*REFREE VS SAC @ 4:30 PM	18-2825-01-57302	140.00
4/14/2016	0359936P	CINDY NEWTON	2/11*BV TO DELIVER VAN-EVENT	01-3400-01-58000	78.30
4/14/2016	0359937P	JOSE PALACIOS III	2/22-25*COUNSELOR SITE VISITS	34-7800-01-58000	156.32
4/14/2016	0359937P	JOSE PALACIOS III	2/23-3/03*COUNSELOR SITE VISIT	34-7800-01-58000	75.74
4/14/2016	0359937P	JOSE PALACIOS III	2/15-2/19*COUNSELOR SITE VISIT	34-7800-01-58000	184.24
4/14/2016	0359937P	JOSE PALACIOS III	3/07-3/08*COUNSELOR SITE VISIT	34-7800-01-58000	60.28
4/14/2016	0359937P	JOSE PALACIOS III	2/08-2/10*COUNSELOR SITE VISIT	34-7800-01-58000	113.25
4/14/2016	0359937P	JOSE PALACIOS III	3/09-10*COUNSELOR SITE VISITS	34-7800-01-58000	84.29
4/14/2016	0359937P	JOSE PALACIOS III	3/21-23*COUNSELOR SITE VISITS	34-7800-01-58000	116.87
4/14/2016	0359937P	JOSE PALACIOS III	3/30*COUNSELOR SITE VISITS	34-7800-01-58000	41.09
4/14/2016	0359938P	PROSOURCE SPECIALTIES LLC	MATH MANIA TSHIRTS	01-2600-01-57500	612.32
4/14/2016	0359938P	PROSOURCE SPECIALTIES LLC	SHIPPING & HANDLING	01-2600-01-57500	59.64
4/14/2016	0359939P	SERA QUIROGA	2/18*PL TO COVER PTK CEREMONY	02-4020-01-58000	81.00

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4/14/2016	0359940P	KEITH RANDOLPH	2/17*REFREE VS TYLER @ 5:30 PM	18-2825-01-57302	140.00
4/14/2016	0359940P	KEITH RANDOLPH	1/29*REFREE VS SWTJC @ 4:30 PM	18-2825-01-57302	140.00
4/14/2016	0359941P	DOLORES RICHARDS	MAR 2016*TAKE DEPOSITS TO BANK	02-5100-01-58000	26.27
4/14/2016	0359942P	KATIE ROBINSON	2/17*BV BOARD MEETING	02-3800-01-58000	64.10
4/14/2016	0359942P	KATIE ROBINSON	2/19*KENEDY STEPS MTG/BV WRKDA	02-3800-01-58000	64.10
4/14/2016	0359942P	KATIE ROBINSON	2/23*AL LUNCH AND LEARN	02-3800-01-58000	113.40
4/14/2016	0359942P	KATIE ROBINSON	2/26*KENEDY STEPS MTG/BV WRKDA	02-3800-01-58000	64.10
4/14/2016	0359942P	KATIE ROBINSON	3/3*BV PLATE CHECK MEETING	02-3800-01-58000	64.10
4/14/2016	0359942P	KATIE ROBINSON	3/4*BV REGULAR WORK DAY	02-3800-01-58000	64.10
4/14/2016	0359943P	MELVIN ROSS	1/16*REFREE VS SAN JAC @ 2 PM	18-2825-01-57302	140.00
4/14/2016	0359943P	MELVIN ROSS	1/27*REFREE VS JKSNVILLE@5:30P	18-2825-01-57302	140.00
4/14/2016	0359944P	RUNGE ISD	RT MILEAGE RUNGE HS TO TAMUK	34-7800-01-58010	127.44
4/14/2016	0359945P	ROSARIO SAENZ	2/9*PL FIN AID/VET SRVCS	03-6030-01-58000	81.00
4/14/2016	0359945P	ROSARIO SAENZ	2/11*AL FINANCIAL AID SERVICES	03-6030-01-58000	41.01
4/14/2016	0359945P	ROSARIO SAENZ	2/24*CALALLEN SCHLRSHJ JUDGING	03-6030-01-58000	40.96
4/14/2016	0359945P	ROSARIO SAENZ	2/25*KV VETERANS SERVICES	03-6030-01-58000	40.71
4/14/2016	0359945P	ROSARIO SAENZ	3/22*PL FIN AID/VET SERVICES	03-6030-01-58000	81.00
4/14/2016	0359945P	ROSARIO SAENZ	3/24*KV-AL FIN AID/VET SRVCS	03-6030-01-58000	56.31
4/14/2016	0359946P	GABRIELLE SHORT	1/27*SCRBK VS JKSNVILLE@5:30PM	18-2825-01-57302	25.00
4/14/2016	0359946P	GABRIELLE SHORT	2/26*SHOTCLK SOPH/PARENTS NITE	18-2825-01-57302	25.00
4/14/2016	0359946P	GABRIELLE SHORT	2/17*MUSIC/CRWD CNTRL VS TYLER	18-2825-01-57302	25.00
4/14/2016	0359947P	MICHAEL D. SIMPSON	1/27*REFREE VS JKSNVILLE@5:30P	18-2825-01-57302	140.00
4/14/2016	0359947P	MICHAEL D. SIMPSON	2/10*REFREE VS AGELINA @ 5:30P	18-2825-01-57302	140.00
4/14/2016	0359948P	CASSANDRA J SMITH	1/27*SHT CLK VS JKSNVILLE 530	18-2825-01-57302	50.00
4/14/2016	0359948P	CASSANDRA J SMITH	1/29*SCRBK VS SAC @ 2:30 PM	18-2825-01-57302	50.00
4/14/2016	0359948P	CASSANDRA J SMITH	1/29*SCRBK VS SWTJC @ 4:30 PM	18-2825-01-57302	50.00
4/14/2016	0359948P	CASSANDRA J SMITH	1/30*SCRBK SAC VS SWTJC @2:30P	18-2825-01-57302	50.00
4/14/2016	0359948P	CASSANDRA J SMITH	1/30*SCRBK VS SAC @ 4:30 PM	18-2825-01-57302	50.00
4/14/2016	0359948P	CASSANDRA J SMITH	2/3*SCRBK VS BLINN @ 5:30 PM	18-2825-01-57302	50.00
4/14/2016	0359948P	CASSANDRA J SMITH	2/10*SCRBK VS ANGELINA @5:30PM	18-2825-01-57302	50.00
4/14/2016	0359948P	CASSANDRA J SMITH	2/13*SCRBK VS PANOLA @ 2 PM	18-2825-01-57302	50.00
4/14/2016	0359948P	CASSANDRA J SMITH	2/17*SCRBK VS TYLER @ 5:30 PM	18-2825-01-57302	50.00

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4/14/2016	0359949P	NOEL R. SOLIS	1/30*SHTCLK SAC VS SWTJC @ 3PM	18-2825-01-57302	25.00
4/14/2016	0359949P	NOEL R. SOLIS	1/30*SHTCLK VS SAC @ 4:30 PM	18-2825-01-57302	25.00
4/14/2016	0359950P	STERICYCLE INC	4/1*MONTHLY ENERGY CHARGE	01-3300-04-57500	1.33
4/14/2016	0359950P	STERICYCLE INC	4/1*MONTHLY FUEL CHARGE	01-3300-04-57500	5.25
4/14/2016	0359950P	STERICYCLE INC	4/1*STERI-SAFE SELECT MONTHLY	01-3300-04-57500	75.00
4/14/2016	0359950P	STERICYCLE INC	4/1*ENVIRONMENTAL/REGULATORY F	01-3300-04-57500	8.25
4/14/2016	0359951P	SEAN STEWART	1/29*REFREE VS SWTJC @ 4:30 PM	18-2825-01-57302	140.00
4/14/2016	0359951P	SEAN STEWART	2/17*REFREE VS TYLER @ 5:30 PM	18-2825-01-57302	140.00
4/14/2016	0359952P	YVONNE TAMEZ	2/5*SPRING 2016 INSERVICE	03-6030-01-58000	35.00
4/14/2016	0359952P	YVONNE TAMEZ	2/10*BEN BOLT FAFSA NIGHT	03-6030-01-58000	30.85
4/14/2016	0359952P	YVONNE TAMEZ	2/17*AL FINANCIAL AID SERVICES	03-6030-01-58000	32.40
4/14/2016	0359952P	YVONNE TAMEZ	2/24*BEN BOLT FAFSA NIGHT	03-6030-01-58000	30.85
4/14/2016	0359952P	YVONNE TAMEZ	2/25*FLAFURRIAS FAFSA NIGHT	03-6030-01-58000	45.39
4/14/2016	0359952P	YVONNE TAMEZ	3/9*BV INTERVIEWS	03-6030-01-58000	81.00
4/14/2016	0359953P	TAYLOR TOMLIN	5/24-27*DENVER STEM CONFERENCE	34-7623-01-58000	360.99
4/14/2016	0359954P	TINA NICOLE TOWNSEND	2/10*REFREE VS ANGELINA @ 5:30	18-2825-01-57302	140.00
4/14/2016	0359955P	SAMANTHA MARISELLA VILLEGAS	10/3*MUSIC/CC VS OLLU @ 1&3 PM	18-2826-01-57302	50.00
4/14/2016	0359956P	ROSALYN WEST	2/10*REFREE VS ANGELINA @ 5:30	18-2825-01-57302	140.00
4/14/2016	0359957P	WHATABURGER-SAN ANTONIO	STDNT MEALS-COLLEGE READY PRGR	34-7800-01-58010	132.46
4/14/2016	0359958P	LAURA YECK	3/19-23*CA AHSIE ANNUAL CONFRN	34-7623-01-58000	67.87
4/14/2016	0359959P	ZIMMER FLORAL & NURSERY	C.CARRIZALES FUNERAL EASEL	02-4000-01-59000	125.00
4/14/2016	0359960P	ALAMO LUMBER COMPANY-SA	ACCT #240331	03-6710-01-57500	42.12
4/14/2016	0359961P	ALICE NEWSPAPERS INC	ACCT #112621*AD 261550/251564	02-4020-01-59014	230.00
4/14/2016	0359962P	AT&T MOBILITY	287265894298*2/19-3/18	34-7800-01-59000	190.49
4/14/2016	0359962P	AT&T MOBILITY	287265894298*2/19-3/18	34-7900-01-59000	126.42
4/14/2016	0359962P	AT&T MOBILITY	287265894298*2/19-3/18	34-7975-01-59000	124.35
4/14/2016	0359963P	ATLANTA LIGHT BULBS INC.	ORDER #1101878	03-6710-01-57500	321.45
4/14/2016	0359963P	ATLANTA LIGHT BULBS INC.	ORDER #1101878	03-6710-01-57500	634.50
4/14/2016	0359964P	BILL BEATTY INSURANCE AGENCY	PN0127306803*PHLEBOTOMY	02-3800-01-59007	200.00
4/14/2016	0359965P	BRODART CO	ACCT #423639	03-2050-01-57500	23.07
4/14/2016	0359966P	CDW GOVERNMENT INC	CUST #2753562*LIFESIZE CLOUD	02-4090-01-57006	16,743.16
4/14/2016	0359966P	CDW GOVERNMENT INC	CUST #2753562*MS SURFACE PRO	02-7110-01-57500	1,250.72

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4/14/2016	0359966P	CDW GOVERNMENT INC	MS SURFACE PRO 4 TYPE COVER BL	02-7110-01-57500	108.74
4/14/2016	0359966P	CDW GOVERNMENT INC	ELECTRONIC COUPON	02-7110-01-57500	(10.87)
4/14/2016	0359966P	CDW GOVERNMENT INC	CUST #2753562*MS SURFACE PRO	02-5150-01-57500	2,697.17
4/14/2016	0359966P	CDW GOVERNMENT INC	CUST #2753562*C2G SINGLE WALPL	02-4090-01-57000	11.16
4/14/2016	0359966P	CDW GOVERNMENT INC	CUST #2753562*PEERLESS SMARTMO	02-4090-01-57001	33.43
4/14/2016	0359966P	CDW GOVERNMENT INC	CUST #2753562*BLK TONER	02-2003-03-57504	772.23
4/14/2016	0359966P	CDW GOVERNMENT INC	CUST #2753562*SHARP COMMERCIAL	02-4090-01-57001	1,782.48
4/14/2016	0359966P	CDW GOVERNMENT INC	CUST #2753562*PANDUIT 1PT SGL	02-4090-01-57000	196.00
4/14/2016	0359966P	CDW GOVERNMENT INC	CUST #2753562*LVO TP/LVO 4GB	02-4090-01-57001	1,045.83
4/14/2016	0359967P	CENTURION TECHNOLOGIES	CUST #10004100*3/20/16-3/20/17	02-5210-01-57006	3,600.00
4/14/2016	0359968P	CITY OF BEEVILLE	W.GALLOWAY*APR CONSULTING SVC	03-6010-01-59012	1,000.00
4/14/2016	0359969P	CULLIGAN OF VICTORIA	ACCT #555-00691386-0	01-3330-01-57500	32.80
4/14/2016	0359970P	DELL MARKETING	CUST #129864798	34-7500-01-59000	2,157.92
4/14/2016	0359971P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*WHT COPY PAPER	01-3300-01-57500	56.00
4/14/2016	0359971P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*WHT COPY PAPER	01-3300-04-57500	56.00
4/14/2016	0359971P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-6000-01-57500	71.24
4/14/2016	0359971P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-4015-01-57500	18.21
4/14/2016	0359971P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*SOFTSTEP MAT	02-5400-01-59024	40.30
4/14/2016	0359971P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*ENVELOPES	02-6410-01-57500	20.52
4/14/2016	0359971P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-4020-01-57500	154.34
4/14/2016	0359971P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*BOOKCASE	02-5100-01-57300	267.00
4/14/2016	0359971P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*ENVELOPES	02-6410-01-57500	20.52
4/14/2016	0359971P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*ELI DRUM	02-6020-01-57500	71.85
4/14/2016	0359971P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-6715-04-57500	143.82
4/14/2016	0359971P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-6715-02-57500	449.01
4/14/2016	0359971P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	34-7800-01-57500	96.78
4/14/2016	0359971P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*TS APPLICATIONS	34-7800-01-57500	502.65
4/14/2016	0359972P	GREAT WESTERN DINING SERVICE	UNIT 1019*PLATE CHECK MTG	02-3800-01-57500	100.00
4/14/2016	0359972P	GREAT WESTERN DINING SERVICE	UNIT 1019*CHEF SALAD	02-6410-01-59051	45.90
4/14/2016	0359972P	GREAT WESTERN DINING SERVICE	UNIT 1019*BUDGET MTG*CKN SALAD	02-4000-01-59000	225.00
4/14/2016	0359972P	GREAT WESTERN DINING SERVICE	UNIT 1019*BRD MTG*CHEF SALADS	02-4010-01-57500	76.50
4/14/2016	0359972P	GREAT WESTERN DINING SERVICE	UNIT 1019*CHICKEN SALAD LUNCH	02-6410-01-59051	53.55

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4/14/2016	0359973P	HART INTERCIVIC INC.	CUST #COA-55614	02-4015-01-57500	1,442.05
4/14/2016	0359973P	HART INTERCIVIC INC.	CUST #COA-55614	02-4015-01-57500	350.85
4/14/2016	0359974P	HEWLETT-PACKARD COMPANY	CUST #0130201325	02-5200-01-57006	1,850.00
4/14/2016	0359975P	ICREATE TO EDUCATE, INC	QUOTE QU-0095*ANIMATION STUDIO	01-2600-01-57500	69.95
4/14/2016	0359975P	ICREATE TO EDUCATE, INC	SHPG	01-2600-01-57500	9.99
4/14/2016	0359976P	KINGSVILLE PUBLISHING CO	CR ON INV 66114	02-4020-01-59014	(25.00)
4/14/2016	0359976P	KINGSVILLE PUBLISHING CO	AD #35560	02-4020-01-59014	72.00
4/14/2016	0359977P	LANDAUER INC	ACCT #200311*REPORT	01-3310-01-57500	4.20
4/14/2016	0359977P	LANDAUER INC	LUXEL PLUS SERVICE	01-3310-01-57500	367.50
4/14/2016	0359977P	LANDAUER INC	SHPG/HDLG	01-3310-01-57500	4.00
4/14/2016	0359978P	LAUNDRY MAID	LAUNDRY SERVICES	02-3301-01-59007	16.50
4/14/2016	0359979P	OFI TESTING EQUIPMENT INC.	CUST #013486*PART #230-16	01-3450-01-57500	105.45
4/14/2016	0359979P	OFI TESTING EQUIPMENT INC.	Part #143-05	01-3450-01-57500	132.00
4/14/2016	0359979P	OFI TESTING EQUIPMENT INC.	HARRIS CNTY	01-3450-01-57500	2.60
4/14/2016	0359979P	OFI TESTING EQUIPMENT INC.	SALES TAX	01-3450-01-57500	16.30
4/14/2016	0359979P	OFI TESTING EQUIPMENT INC.	SALES TAX	01-3450-01-57500	(16.30)
4/14/2016	0359979P	OFI TESTING EQUIPMENT INC.	FREIGHT/PACKING CHRGS	01-3450-01-57500	23.34
4/14/2016	0359980P	PROFESSIONAL LAWN MANAGEMENT	JAN LAWN SERVICES	03-6710-04-59012	292.50
4/14/2016	0359980P	PROFESSIONAL LAWN MANAGEMENT	FEB LAWN SERVICES	03-6710-04-59012	292.50
4/14/2016	0359980P	PROFESSIONAL LAWN MANAGEMENT	MAR LAWN SERVICES	03-6710-04-59012	292.50
4/14/2016	0359981P	RDA-PROMART CORPUS	CUST #00416	01-3020-03-57500	143.31
4/14/2016	0359981P	RDA-PROMART CORPUS	CUST #00416	01-3020-03-57500	99.95
4/14/2016	0359981P	RDA-PROMART CORPUS	CUST #00416	01-3020-03-57500	40.30
4/14/2016	0359982P	RICE PLUMBING INC	REPLACE SECTION OF GREASE WAST	03-6710-01-56450	3,000.00
4/14/2016	0359983P	SALLY BEAUTY COMPANY #2680 KV	ACCT #0300	01-3020-03-57500	185.24
4/14/2016	0359984P	SALLY BEAUTY SUPPLY-BV	ACCT #0200	01-3020-01-57500	238.93
4/14/2016	0359985P	SCHNEIDER ELECTRIC BUILDINGS	CUST #COA009*BENTON HALL	03-6700-01-56450	2,690.00
4/14/2016	0359986P	SCHOOL SPECIALTY INC	CUST #274498*9404829705	16-8120-01-57500	25.34
4/14/2016	0359986P	SCHOOL SPECIALTY INC	9-404844-705	16-8120-01-57500	25.34
4/14/2016	0359986P	SCHOOL SPECIALTY INC	9-1447330-705	16-8120-01-57500	13.15
4/14/2016	0359986P	SCHOOL SPECIALTY INC	9-404831-705	16-8120-01-57500	12.67
4/14/2016	0359986P	SCHOOL SPECIALTY INC	9-404832-705	16-8120-01-57500	12.67

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4/14/2016	0359986P	SCHOOL SPECIALTY INC	9-1494604-705	16-8120-01-57500	12.67
4/14/2016	0359986P	SCHOOL SPECIALTY INC	9-406217-705	16-8120-01-57500	12.67
4/14/2016	0359986P	SCHOOL SPECIALTY INC	9-1430104-705	16-8120-01-57500	12.67
4/14/2016	0359986P	SCHOOL SPECIALTY INC	9-411104-705	16-8120-01-57500	12.67
4/14/2016	0359986P	SCHOOL SPECIALTY INC	9-1430087-705	16-8120-01-57500	12.67
4/14/2016	0359986P	SCHOOL SPECIALTY INC	9-404840-705	16-8120-01-57500	12.67
4/14/2016	0359986P	SCHOOL SPECIALTY INC	9-411105-705	16-8120-01-57500	12.67
4/14/2016	0359986P	SCHOOL SPECIALTY INC	9-1430078-705	16-8120-01-57500	12.67
4/14/2016	0359986P	SCHOOL SPECIALTY INC	9-409701-705	16-8120-01-57500	12.67
4/14/2016	0359986P	SCHOOL SPECIALTY INC	9-1430098705	16-8120-01-57500	12.67
4/14/2016	0359987P	SCOTT ELECTRIC COMPANY	CUST #COACOLL*INSTALL PWR TO L	03-6710-03-57401	1,152.00
4/14/2016	0359988P	TEXAS SCENIC	LABOR FOR STAGE LIGHTING	16-8150-01-57500	812.50
4/14/2016	0359989P	THE LAMP PEOPLE	LAMPS	02-3350-02-59007	696.00
4/14/2016	0359990P	TIME WARNER CABLE	8260180780233217*4/11-5/10	02-5410-01-59600	69.95
4/14/2016	0359990P	TIME WARNER CABLE	8260180903348413*4/9-5/8	02-5410-01-59600	410.83
4/14/2016	0359990P	TIME WARNER CABLE	8260180780000913*4/1-4/30	11-1410-01-59600	495.30
4/14/2016	0359991P	UNIFIRST HOLDINGS INC.	CUST #907275 BV	03-6715-01-59016	140.30
4/14/2016	0359991P	UNIFIRST HOLDINGS INC.	CUST #907275 BV	03-6715-01-59016	149.70
4/14/2016	0359991P	UNIFIRST HOLDINGS INC.	CUST #907275 BV	03-6715-01-59016	151.80
4/14/2016	0359991P	UNIFIRST HOLDINGS INC.	CUST #907275 BV	03-6715-01-59016	149.70
4/14/2016	0359991P	UNIFIRST HOLDINGS INC.	CUST #936851 KV	03-6715-01-59016	16.00
4/14/2016	0359991P	UNIFIRST HOLDINGS INC.	CUST #936851 KV	03-6715-01-59016	16.00
4/14/2016	0359991P	UNIFIRST HOLDINGS INC.	CUST #936846 AL	03-6715-01-59016	19.40
4/14/2016	0359991P	UNIFIRST HOLDINGS INC.	CUST #936846 AL	03-6715-01-59016	19.40
4/14/2016	0359991P	UNIFIRST HOLDINGS INC.	CUST #936846 AL	03-6715-01-59016	19.40
4/14/2016	0359991P	UNIFIRST HOLDINGS INC.	CUST #936846 AL	03-6715-01-59016	19.40
4/14/2016	0359991P	UNIFIRST HOLDINGS INC.	CUST #936846 AL	03-6715-01-59016	22.00
4/14/2016	0359991P	UNIFIRST HOLDINGS INC.	CUST #936846 AL	03-6715-01-59016	22.29
4/14/2016	0359991P	UNIFIRST HOLDINGS INC.	CUST #936846 AL	03-6715-01-59016	22.00
4/14/2016	0359991P	UNIFIRST HOLDINGS INC.	CUST #936846 AL	03-6715-01-59016	22.00
4/14/2016	0359992P	UPS (PA)	SHIPPER 5W88W0	02-5400-04-59024	3.62
4/14/2016	0359992P	UPS (PA)	SHIPPER R573A8	02-5400-01-59024	26.05

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4/14/2016	0359992P	UPS (PA)	SHIPPER R573A8	02-5400-01-59024	14.48
4/14/2016	0359993P	VICTORIA BLUE PRINT CO INC	CUST #0193	01-3400-01-57500	200.00
4/14/2016	0359994P	YANKEE BOOK PEDDLER, INC	CUST #11087-12*BKS	03-2050-03-57500	179.97
4/14/2016	0359995P	ZIMMER FLORAL & NURSERY	FERTILIZER FOR SOCCER FIELD	03-6722-01-57500	34.95
4/15/2016	0359996P	A&E CONTRACTORS	PROJECT #012216-01*PAINT KV BL	03-6700-03-56450	5,650.00
4/15/2016	0359997P	AIRGAS USA LLC	2258835 BV*CYLINDER RENTAL	01-3100-01-57500	314.01
4/15/2016	0359998P	ALANIZ & PEREZ GARAGE	GOODYEAR TIRES FOR CBC BUS/	03-6725-01-57500	979.98
4/15/2016	0359998P	ALANIZ & PEREZ GARAGE	DISPOSAL FEE	03-6725-01-57500	6.00
4/15/2016	0359998P	ALANIZ & PEREZ GARAGE	F.E.T.	03-6725-01-57500	58.78
4/15/2016	0359998P	ALANIZ & PEREZ GARAGE	MOUNT TIRE/LABOR	03-6725-01-57500	110.00
4/15/2016	0359999P	ARMSTRONG McCALL	ACCT #002260000001	01-3020-01-57500	152.50
4/15/2016	0360000P	BLUE RIBBON WASHATERIA	LAUNDRY SERVICES	02-3301-01-59007	18.94
4/15/2016	0360001P	CAROLINA BIOLOGICAL SUPPLY CO	ACCT #135809*HUMAN ENDORCINE O	01-2100-01-57500	1,068.75
4/15/2016	0360002P	GREAT WESTERN DINING SERVICE	UNIT 1019*MTG MEALS	34-7900-01-59030	176.00
4/15/2016	0360002P	GREAT WESTERN DINING SERVICE	UNIT 1019*MTG MEALS	34-7975-01-59030	52.00
4/15/2016	0360003P	REGIONAL STEEL PRODUCTS INC	CUST #1532*QUOTE #433927 FLAT	02-3100-02-59007	592.70
4/15/2016	0360003P	REGIONAL STEEL PRODUCTS INC	Quote #433927 PIPE 6	02-3100-02-59007	320.28
4/15/2016	0360004P	RELIANT ENERGY DEPT 0954	ACCT #11908223-8*2/29-3/30	03-6800-01-59603	17.04
4/15/2016	0360004P	RELIANT ENERGY DEPT 0954	ACCT #11908224-6*2/29-3/30	03-6800-01-59603	14.34
4/15/2016	0360004P	RELIANT ENERGY DEPT 0954	ACCT #11910291-1*2/29-3/30	03-6800-01-59603	400.06
4/15/2016	0360004P	RELIANT ENERGY DEPT 0954	ACCT #11910292-9*2/29-3/30	03-6800-01-59603	22.07
4/15/2016	0360004P	RELIANT ENERGY DEPT 0954	ACCT #11954004-5*2/29-3/30	03-6800-01-59603	108.34
4/15/2016	0360004P	RELIANT ENERGY DEPT 0954	ACCT #12062892-0*2/29-3/30	03-6800-01-59603	1,400.91
4/15/2016	0360004P	RELIANT ENERGY DEPT 0954	ACCT #11910290-3*2/29-3/30	03-6800-01-59603	11.30
4/15/2016	0360004P	RELIANT ENERGY DEPT 0954	ACCT #6551250-1*2/29-3/30	03-6800-01-59603	38.71
4/15/2016	0360004P	RELIANT ENERGY DEPT 0954	ACCT #6551251-9*2/29-3/30	03-6800-01-59603	119.55
4/15/2016	0360004P	RELIANT ENERGY DEPT 0954	ACCT #6551252-7*2/29-3/30	03-6800-01-59603	79.69
4/15/2016	0360004P	RELIANT ENERGY DEPT 0954	ACCT #6551253-5*2/29-3/30	03-6800-01-59603	38.71
4/15/2016	0360004P	RELIANT ENERGY DEPT 0954	ACCT #11910283-8*2/29-3/29*A2	11-1400-01-59603	64.62
4/15/2016	0360004P	RELIANT ENERGY DEPT 0954	ACCT #11910286-1*2/29-3/30*A3	11-1400-01-59603	47.76
4/15/2016	0360004P	RELIANT ENERGY DEPT 0954	ACCT #11910284-6*2/29-3/30*A1	11-1400-01-59603	68.55
4/15/2016	0360004P	RELIANT ENERGY DEPT 0954	ACCT #11910277-0*2/29-3/30*D3	11-1400-01-59603	65.11

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4/15/2016	0360004P	RELIANT ENERGY DEPT 0954	ACCT #11910278-8*2/29-3/30*D4	11-1400-01-59603	27.46
4/15/2016	0360004P	RELIANT ENERGY DEPT 0954	ACCT #11910279-6*2/29-3/30*E1	11-1400-01-59603	48.75
4/15/2016	0360004P	RELIANT ENERGY DEPT 0954	ACCT #11910280-4*2/29-3/30*E2	11-1400-01-59603	32.23
4/15/2016	0360004P	RELIANT ENERGY DEPT 0954	ACCT #11910281-2*2/29-3/30*D1	11-1400-01-59603	37.31
4/15/2016	0360004P	RELIANT ENERGY DEPT 0954	ACCT #11910285-3*2/29-3/30*A4	11-1400-01-59603	32.73
4/15/2016	0360004P	RELIANT ENERGY DEPT 0954	ACCT #11910287-9*2/29-3/30*B2	11-1400-01-59603	40.27
4/15/2016	0360004P	RELIANT ENERGY DEPT 0954	ACCT #11910288-7*2/29-3/30*B1	11-1400-01-59603	22.71
4/15/2016	0360004P	RELIANT ENERGY DEPT 0954	ACCT #11910289-5*2/29-3/30*B4	11-1400-01-59603	38.86
4/15/2016	0360004P	RELIANT ENERGY DEPT 0954	ACCT #11910293-7*2/29-3/30*B3	11-1400-01-59603	46.91
4/15/2016	0360004P	RELIANT ENERGY DEPT 0954	ACCT #11910294-5*2/29-3/30*E3	11-1400-01-59603	20.58
4/15/2016	0360004P	RELIANT ENERGY DEPT 0954	ACCT #11910295-2*2/29-3/30*C1	11-1400-01-59603	47.15
4/15/2016	0360004P	RELIANT ENERGY DEPT 0954	ACCT #11910296-0*2/29-3/30*C2	11-1400-01-59603	60.85
4/15/2016	0360004P	RELIANT ENERGY DEPT 0954	ACCT #11910297-8*2/29-3/30*C3	11-1400-01-59603	34.86
4/15/2016	0360004P	RELIANT ENERGY DEPT 0954	ACCT #11910298-6*2/29-3/30*C4	11-1400-01-59603	61.92
4/15/2016	0360004P	RELIANT ENERGY DEPT 0954	ACCT #11910299-4*2/29-3/30*D2	11-1400-01-59603	40.68
4/15/2016	0360004P	RELIANT ENERGY DEPT 0954	ACCT #11910300-0*2/29-3/30*E4	11-1400-01-59603	47.36
4/15/2016	0360005P	SOLID BORDER INC	BARRACUDA BACKUP SERVER RENEWA	02-5210-01-57006	4,811.00
4/15/2016	0360006P	TEXAS DEPT OF PUBLIC SAFETY	3/1-3/31*RT#600010*NAME SEARCH	02-5150-01-57500	34.00
4/15/2016	0360007P	XEROX CORPORATION	718168917*FEB*DENTAL	02-1915-01-59200	89.89
4/15/2016	0360007P	XEROX CORPORATION	718168917*EXCESS 11/21-3/9	02-1915-01-59200	50.28
4/15/2016	0360007P	XEROX CORPORATION	717190664*FEB*AL LIBRARY	02-1915-01-59200	189.81
4/15/2016	0360007P	XEROX CORPORATION	717190664*EXCESS 1/30-2/29	02-1915-01-59200	1.22
4/15/2016	0360007P	XEROX CORPORATION	711931253*MAR*MAIL ROOM	02-1915-01-59200	1,569.16
4/15/2016	0360007P	XEROX CORPORATION	712046044*APR*PL	02-1915-01-59200	493.66
4/15/2016	0360007P	XEROX CORPORATION	712046044*COLOR	02-1915-01-59200	149.26
4/15/2016	0360007P	XEROX CORPORATION	713044865*MAR*KV	02-1915-01-59200	406.46
4/15/2016	0360007P	XEROX CORPORATION	713044865*COLOR	02-1915-01-59200	18.86
4/15/2016	0360007P	XEROX CORPORATION	714897956*MAR*FA	02-1915-01-59200	260.98
4/15/2016	0360007P	XEROX CORPORATION	714897980*MAR*E BLDG	02-1915-01-59200	385.69
4/15/2016	0360007P	XEROX CORPORATION	714897980*COLOR	02-1915-01-59200	66.91
4/15/2016	0360007P	XEROX CORPORATION	714986304*MAR*COUNSELING	02-1915-01-59200	335.21
4/15/2016	0360007P	XEROX CORPORATION	714986304*COLOR	02-1915-01-59200	61.20

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4/15/2016	0360007P	XEROX CORPORATION	714986338*MAR*T BLDG	02-1915-01-59200	219.67
4/15/2016	0360007P	XEROX CORPORATION	715028510*MAR*C BLDG	02-1915-01-59200	302.85
4/15/2016	0360007P	XEROX CORPORATION	715404380*MAR*KV COUNSELING	02-1915-01-59200	303.38
4/15/2016	0360007P	XEROX CORPORATION	715404380*COLOR	02-1915-01-59200	8.79
4/15/2016	0360007P	XEROX CORPORATION	715412565*MAR*NURSING	02-1915-01-59200	464.58
4/15/2016	0360007P	XEROX CORPORATION	715412581*MAR*DAYCARE	02-1915-01-59200	256.54
4/15/2016	0360007P	XEROX CORPORATION	715412581*COLOR	02-1915-01-59200	2.76
4/15/2016	0360007P	XEROX CORPORATION	715413837*MAR*LIBRARY	02-1915-01-59200	178.38
4/15/2016	0360007P	XEROX CORPORATION	715413837*EXCESS 2/24-3/24	02-1915-01-59200	0.33
4/15/2016	0360007P	XEROX CORPORATION	715413860*MAR*LIBRARY	02-1915-01-59200	178.38
4/15/2016	0360007P	XEROX CORPORATION	715413860*EXCESS 2/21-3/21	02-1915-01-59200	2.92
4/15/2016	0360007P	XEROX CORPORATION	715681078*MAR*PERSONNEL	02-1915-01-59200	320.48
4/15/2016	0360007P	XEROX CORPORATION	717190672*MAR*AL COUNSELING	02-1915-01-59200	252.66
4/15/2016	0360007P	XEROX CORPORATION	717190672*EXCESS 2/21-3/21	02-1915-01-59200	59.36
4/15/2016	0360007P	XEROX CORPORATION	717613392*MAR*AL NURSING	02-1915-01-59200	260.81
4/15/2016	0360007P	XEROX CORPORATION	717709018*MAR*BUS OFFICE	02-1915-01-59200	216.21
4/15/2016	0360007P	XEROX CORPORATION	718168917*MAR*DENTAL	02-1915-01-59200	89.89
4/15/2016	0360007P	XEROX CORPORATION	718168925*MAR*GYM STOCKTON	02-1915-01-59200	77.33
4/15/2016	0360007P	XEROX CORPORATION	718168933*MAR*GYM	02-1915-01-59200	77.33
4/15/2016	0360007P	XEROX CORPORATION	718338270*MAR*COUNSELING	02-1915-01-59200	156.69
4/15/2016	0360007P	XEROX CORPORATION	720115633*MAR*VP	02-1915-01-59200	364.53
4/15/2016	0360007P	XEROX CORPORATION	720115633*COLOR	02-1915-01-59200	29.98
4/15/2016	0360007P	XEROX CORPORATION	720119478*MAR*FOUNDATION	02-6410-01-59200	138.50
4/15/2016	0360007P	XEROX CORPORATION	720119478*MAR*IE	02-1915-01-59200	138.51
4/15/2016	0360007P	XEROX CORPORATION	720577360*MAR*AL	02-1915-01-59200	477.56
4/15/2016	0360007P	XEROX CORPORATION	720577360*COLOR	02-1915-01-59200	768.65
4/15/2016	0360007P	XEROX CORPORATION	720950518*MAR*PRESIDENT	02-1915-01-59200	351.33
4/15/2016	0360007P	XEROX CORPORATION	720950518*COLOR	02-1915-01-59200	34.05
4/15/2016	0360007P	XEROX CORPORATION	721640712*MAR*DUAL ENROLLMENT	02-1915-01-59200	237.15
4/15/2016	0360007P	XEROX CORPORATION	721827293*MAR*CE	02-1915-01-59200	211.05
4/15/2016	0360007P	XEROX CORPORATION	721827293*COLOR	02-1915-01-59200	75.11
4/15/2016	0360007P	XEROX CORPORATION	721871390*MAR*DEAN'S	02-1915-01-59200	477.24

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4/15/2016	0360007P	XEROX CORPORATION	721871390*COLOR	02-1915-01-59200	7.40
4/15/2016	0360007P	XEROX CORPORATION	717190664*MAR*AL LIBRARY	02-1915-01-59200	189.81
4/15/2016	0360007P	XEROX CORPORATION	717190664*EXCESS 2/29-3/29	02-1915-01-59200	0.70
4/15/2016	0360007P	XEROX CORPORATION	717613616*MAR*AL ETS	34-7800-02-59200	258.51
4/15/2016	0360007P	XEROX CORPORATION	718168941*MAR*TRIO	34-7900-01-59000	166.87
4/15/2016	0360007P	XEROX CORPORATION	718168941*MAR*TRIO	34-7975-01-59000	166.86
4/19/2016	0360043P	PATRICK PEREZ INTERNATIONAL	CAREER DAY KEYNOTE	34-7500-01-59012	5,000.00
4/19/2016	0360044A	SADIE GIBSON	SEPTEMBER STIPENDS 2012	34-7900-01-59040	8.00
4/19/2016	0360045A	SADIE GIBSON	SUMMER INTERSHIP STIPEND	34-7900-01-59040	300.00
4/20/2016	0360046P	TEXAS BOOK COMPANY	PAYMENT INTENDED FOR TBC	13-0025-01-10104	485.49
4/20/2016	0360047P	AIRGAS USA LLC	2258835 PL*CYLINDER RENTAL	01-3100-04-57500	21.68
4/20/2016	0360048P	AT&T LONG DISTANCE	805059152-6	02-5410-01-59600	621.97
4/20/2016	0360049P	BILL BEATTY INSURANCE AGENCY	KV PHLEBOTOMY	02-3301-03-59007	78.00
4/20/2016	0360049P	BILL BEATTY INSURANCE AGENCY	BV PHLEBOTOMY	02-3301-01-59007	90.00
4/20/2016	0360050P	BRITE STAR SERVICES LTD	ACCT #2369-00000 BV	01-3110-01-57500	6.84
4/20/2016	0360050P	BRITE STAR SERVICES LTD	ACCT #2369-00000 BV	01-3110-01-57500	6.84
4/20/2016	0360050P	BRITE STAR SERVICES LTD	ACCT #2369-00000 BV	03-6715-01-59016	176.11
4/20/2016	0360050P	BRITE STAR SERVICES LTD	ACCT #2369-00000 BV	03-6715-01-59016	176.11
4/20/2016	0360050P	BRITE STAR SERVICES LTD	ACCT #2369-00001 KV	03-6715-01-59016	34.95
4/20/2016	0360050P	BRITE STAR SERVICES LTD	ACCT #2369-00001 KV	03-6715-01-59016	34.95
4/20/2016	0360050P	BRITE STAR SERVICES LTD	ACCT #2369-00001 KV	03-6715-01-59016	34.95
4/20/2016	0360050P	BRITE STAR SERVICES LTD	ACCT #2369-00001 KV	03-6715-01-59016	(34.95)
4/20/2016	0360050P	BRITE STAR SERVICES LTD	ACCT #2369-00002 AL	03-6715-01-59016	35.37
4/20/2016	0360050P	BRITE STAR SERVICES LTD	ACCT #2369-00002 AL	03-6715-01-59016	35.37
4/20/2016	0360050P	BRITE STAR SERVICES LTD	ACCT #2369-00002 AL	03-6715-01-59016	(35.37)
4/20/2016	0360050P	BRITE STAR SERVICES LTD	ACCT #2369-00002 AL	03-6715-01-59016	35.37
4/20/2016	0360051P	BROWN'S GRAD SUPPLIES & AWARDS	LAMBDA NU HONOR STOLE	01-3310-01-57500	149.70
4/20/2016	0360051P	BROWN'S GRAD SUPPLIES & AWARDS	LAMBDA NU HONOR CORDS	01-3310-01-57500	59.70
4/20/2016	0360051P	BROWN'S GRAD SUPPLIES & AWARDS	SHPG	01-3310-01-57500	14.95
4/20/2016	0360052P	CAROLINA BIOLOGICAL SUPPLY CO	ACCT #135809	01-2100-03-57500	256.45
4/20/2016	0360053P	CDW GOVERNMENT INC	CUST #2753562*C2G 1FT CAT6 SNA	02-4090-01-57000	13.45
4/20/2016	0360053P	CDW GOVERNMENT INC	C2G SINGLE WALPLATE MOUNTNG	02-4090-01-57000	81.84

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4/20/2016	0360053P	CDW GOVERNMENT INC	CUST #2753562*C2G 1FT CAT6 SNA	02-4090-01-57000	26.90
4/20/2016	0360053P	CDW GOVERNMENT INC	CUST #2753562*SHARP SMART TV	02-4090-01-57001	3,707.06
4/20/2016	0360053P	CDW GOVERNMENT INC	PEERLESS PT650 TILT WALL MOUNT	02-4090-01-57001	119.66
4/20/2016	0360053P	CDW GOVERNMENT INC	CUST #2753562*STARTECH 30FT HD	02-4090-01-57001	97.58
4/20/2016	0360053P	CDW GOVERNMENT INC	CUST #2753562*BLACK BOX 1000FT	02-4090-01-57000	2,072.70
4/20/2016	0360054P	DELL MARKETING	CUST #8477169*BOMGAR JUL-JUN	02-5210-01-57006	2,497.15
4/20/2016	0360055P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*HEW CRTDG	01-3110-01-57500	125.53
4/20/2016	0360055P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*BSN65361	01-2100-01-57500	5.84
4/20/2016	0360055P	GATEWAY PRINTING & OFFICE SUPP	BSN65360	01-2100-01-57500	11.22
4/20/2016	0360055P	GATEWAY PRINTING & OFFICE SUPP	BSN65639	01-2100-01-57500	14.70
4/20/2016	0360055P	GATEWAY PRINTING & OFFICE SUPP	BSN65365	01-2100-01-57500	7.92
4/20/2016	0360055P	GATEWAY PRINTING & OFFICE SUPP	WMTWC811	01-2100-01-57500	112.00
4/20/2016	0360055P	GATEWAY PRINTING & OFFICE SUPP	ITA33311	01-2100-01-57500	30.00
4/20/2016	0360055P	GATEWAY PRINTING & OFFICE SUPP	SAN1927526	01-2100-01-57500	25.20
4/20/2016	0360055P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*ELI CRTDG	01-2100-01-57500	506.10
4/20/2016	0360055P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*LLR33558	01-2700-01-57500	52.64
4/20/2016	0360055P	GATEWAY PRINTING & OFFICE SUPP	LLR80671	01-2700-01-57500	18.42
4/20/2016	0360055P	GATEWAY PRINTING & OFFICE SUPP	LLR80668	01-2700-01-57500	7.01
4/20/2016	0360055P	GATEWAY PRINTING & OFFICE SUPP	ITA30004	01-2700-01-57500	25.55
4/20/2016	0360055P	GATEWAY PRINTING & OFFICE SUPP	ITA36183	01-2700-01-57500	11.22
4/20/2016	0360055P	GATEWAY PRINTING & OFFICE SUPP	ITA36184	01-2700-01-57500	11.22
4/20/2016	0360055P	GATEWAY PRINTING & OFFICE SUPP	SPR05122	01-2700-01-57500	5.19
4/20/2016	0360055P	GATEWAY PRINTING & OFFICE SUPP	BSN26740	01-2700-01-57500	3.42
4/20/2016	0360055P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*BSN37531*BLPNT PE	02-2009-04-57500	7.78
4/20/2016	0360055P	GATEWAY PRINTING & OFFICE SUPP	CNMMP11DX	02-2009-04-57500	46.22
4/20/2016	0360055P	GATEWAY PRINTING & OFFICE SUPP	RAYOVAC ALAA 24F MERCURY FREE	02-2009-04-57500	7.44
4/20/2016	0360055P	GATEWAY PRINTING & OFFICE SUPP	ITA36523	02-2009-04-57500	4.09
4/20/2016	0360055P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*NAME BADGE	02-2002-02-57500	17.00
4/20/2016	0360055P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-3800-01-57500	72.77
4/20/2016	0360055P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*KEYBOARD	02-5210-01-57500	199.00
4/20/2016	0360055P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*VITALITY COPY PAP	02-5400-01-59024	474.12
4/20/2016	0360055P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*CERT HOLDER	02-6100-01-57500	134.50

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4/20/2016	0360055P	GATEWAY PRINTING & OFFICE SUPP	ELI CRTDG	02-6000-01-57504	300.48
4/20/2016	0360055P	GATEWAY PRINTING & OFFICE SUPP	WHITE COPY PAPER	02-6000-01-57504	140.00
4/20/2016	0360055P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*SWI40501	02-7110-01-57500	21.45
4/20/2016	0360055P	GATEWAY PRINTING & OFFICE SUPP	BSN43567	02-7110-01-57500	9.55
4/20/2016	0360055P	GATEWAY PRINTING & OFFICE SUPP	SMD11948	02-7110-01-57500	25.34
4/20/2016	0360055P	GATEWAY PRINTING & OFFICE SUPP	BSN78492	02-7110-01-57500	10.08
4/20/2016	0360055P	GATEWAY PRINTING & OFFICE SUPP	RAY81536CF	02-7110-01-57500	29.24
4/20/2016	0360055P	GATEWAY PRINTING & OFFICE SUPP	RAY82424CF	02-7110-01-57500	22.32
4/20/2016	0360055P	GATEWAY PRINTING & OFFICE SUPP	VER49171	02-7110-01-57500	21.96
4/20/2016	0360055P	GATEWAY PRINTING & OFFICE SUPP	BSN65650	02-7110-01-57500	1.04
4/20/2016	0360055P	GATEWAY PRINTING & OFFICE SUPP	BSN65647	02-7110-01-57500	1.71
4/20/2016	0360055P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*CCS24306*AIR DUST	02-5100-01-57500	26.45
4/20/2016	0360055P	GATEWAY PRINTING & OFFICE SUPP	WMTWC811 COPY PAPER	02-5100-01-57500	84.00
4/20/2016	0360055P	GATEWAY PRINTING & OFFICE SUPP	AVE74401 SHEET PROTECTOR	02-5100-01-57500	31.78
4/20/2016	0360055P	GATEWAY PRINTING & OFFICE SUPP	PMC05208 RECEIPT PAPER	02-5100-01-57500	35.62
4/20/2016	0360055P	GATEWAY PRINTING & OFFICE SUPP	BSN65650 STAPLE REMOVER	02-5100-01-57500	1.04
4/20/2016	0360055P	GATEWAY PRINTING & OFFICE SUPP	BSN32954 TAPE DISPENSER	02-5100-01-57500	3.28
4/20/2016	0360055P	GATEWAY PRINTING & OFFICE SUPP	AVE98189 HI-LITER BONUS PACK	02-5100-01-57500	12.67
4/20/2016	0360055P	GATEWAY PRINTING & OFFICE SUPP	GOJ965212EA HAND SANITIZER	02-5100-01-57500	26.28
4/20/2016	0360055P	GATEWAY PRINTING & OFFICE SUPP	PENK91A RSVP BLK PEN	02-5100-01-57500	8.18
4/20/2016	0360055P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*CALCULATOR	02-5100-01-57500	26.58
4/20/2016	0360055P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-6715-01-57500	752.01
4/20/2016	0360055P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-6715-01-57500	60.76
4/20/2016	0360055P	GATEWAY PRINTING & OFFICE SUPP	BE1030*HEW CRTDG	03-6715-01-57500	211.29
4/20/2016	0360055P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-6715-01-57500	56.36
4/20/2016	0360055P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*BSN09953 1" BINDE	34-7623-01-57500	5.75
4/20/2016	0360055P	GATEWAY PRINTING & OFFICE SUPP	BSN09959 3" BINDER WHITE	34-7623-01-57500	8.48
4/20/2016	0360055P	GATEWAY PRINTING & OFFICE SUPP	BSN09955 1.5" BINDER WHITE	34-7623-01-57500	10.40
4/20/2016	0360055P	GATEWAY PRINTING & OFFICE SUPP	BSN09951 .5" BINDER WHITE	34-7623-01-57500	4.44
4/20/2016	0360055P	GATEWAY PRINTING & OFFICE SUPP	BSN09957 2" BINDER WHITE	34-7623-01-57500	3.74
4/20/2016	0360055P	GATEWAY PRINTING & OFFICE SUPP	BSN00952 1" BINDER BLACK	34-7623-01-57500	5.55
4/20/2016	0360055P	GATEWAY PRINTING & OFFICE SUPP	BSN09956 2" BINDER BLACK	34-7623-01-57500	6.02

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4/20/2016	0360055P	GATEWAY PRINTING & OFFICE SUPP	BSN09950 .5" BINDER BLACK	34-7623-01-57500	3.42
4/20/2016	0360055P	GATEWAY PRINTING & OFFICE SUPP	BSN09958 3" BINDER BLACK	34-7623-01-57500	8.58
4/20/2016	0360055P	GATEWAY PRINTING & OFFICE SUPP	BSN09954 1.5" BINDER BLACK	34-7623-01-57500	13.15
4/20/2016	0360055P	GATEWAY PRINTING & OFFICE SUPP	WLJ39014BL 1" BINDER BLUE	34-7623-01-57500	14.80
4/20/2016	0360055P	GATEWAY PRINTING & OFFICE SUPP	SAM18533 1" CAPACITY RED	34-7623-01-57500	9.74
4/20/2016	0360055P	GATEWAY PRINTING & OFFICE SUPP	BSN17525 1/3 CUT TAB MANILA	34-7623-01-57500	5.23
4/20/2016	0360055P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*COPY PAPER	34-7975-01-57500	79.02
4/20/2016	0360055P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*COPY PAPER	34-7900-01-57500	118.53
4/20/2016	0360055P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	34-7630-01-57500	381.11
4/20/2016	0360055P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*MMM3802ST TAPE	34-7623-01-57500	24.07
4/20/2016	0360055P	GATEWAY PRINTING & OFFICE SUPP	MMM3650S4RD STORAGE/PACKING	34-7623-01-57500	23.55
4/20/2016	0360055P	GATEWAY PRINTING & OFFICE SUPP	SHREL2630PIII MICROBAN PRINT	34-7623-01-57500	80.16
4/20/2016	0360055P	GATEWAY PRINTING & OFFICE SUPP	ITA36159 INTEGRA RETRACTABLE	34-7623-01-57500	6.72
4/20/2016	0360056P	GRAINGER	ACCT #802311431	03-6700-01-57500	131.28
4/20/2016	0360057P	GREAT WESTERN DINING SERVICE	UNIT 1019*15/19 MEAL PLAN	11-1410-01-59800	9,145.50
4/20/2016	0360058P	LONE STAR SHREDDING	ALL SITES	02-5100-01-59020	950.00
4/20/2016	0360059P	MYRON CORP	ACCT #7212458	03-2050-01-57500	200.97
4/20/2016	0360060P	PATTERSON DENTAL SUPPLY	CUST #370223953	01-3330-01-57500	38.62
4/20/2016	0360060P	PATTERSON DENTAL SUPPLY	CUST #370223953	01-3330-01-57500	52.83
4/20/2016	0360061P	RELIANT ENERGY DEPT 0954	ACCT #6540905-4*3/7-4/6	03-6800-01-59603	216.61
4/20/2016	0360061P	RELIANT ENERGY DEPT 0954	ACCT #6540906-2*3/7-4/6	03-6800-01-59603	17.87
4/20/2016	0360061P	RELIANT ENERGY DEPT 0954	ACCT #6541049-0*2/25-3/28	03-6800-01-59603	20,557.09
4/20/2016	0360062P	SCHOOLCOMP	CLAIMS 3/1-3/31	02-5960-01-59060	14,383.42
4/20/2016	0360063P	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6710-01-57500	82.25
4/20/2016	0360063P	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6710-01-57500	35.62
4/20/2016	0360063P	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6710-01-57500	51.51
4/20/2016	0360063P	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6700-01-57500	28.98
4/20/2016	0360063P	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6710-01-57500	42.90
4/20/2016	0360063P	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6710-01-57500	25.74
4/20/2016	0360063P	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6710-01-57500	88.90
4/20/2016	0360063P	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6710-01-57500	42.34
4/20/2016	0360064P	TEXAS BOOK COMPANY	ACCT #12400000004036	02-4036-01-57500	20.79

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4/20/2016	0360064P	TEXAS BOOK COMPANY	ACCT #124000000004000	02-4000-01-59000	67.15
4/20/2016	0360065P	THE LINCOLN ELECTRIC COMPANY	ACCT #160751*EDO10278 FLEETWEL	02-3100-04-59007	250.00
4/20/2016	0360065P	THE LINCOLN ELECTRIC COMPANY	ED028281 1/8 X 14 EXCALIBUR	02-3100-04-59007	250.00
4/20/2016	0360065P	THE LINCOLN ELECTRIC COMPANY	ACCT #160751*EDO34326	02-3100-01-59007	67.32
4/20/2016	0360065P	THE LINCOLN ELECTRIC COMPANY	ED034333	02-3100-01-59007	133.62
4/20/2016	0360065P	THE LINCOLN ELECTRIC COMPANY	SHPG	02-3100-01-59007	16.00
4/20/2016	0360066P	UNIFIRST HOLDINGS INC.	CUST #936851 KV	03-6715-01-59016	16.00
4/20/2016	0360066P	UNIFIRST HOLDINGS INC.	CUST #936846 AL	03-6715-01-59016	22.00
4/20/2016	0360066P	UNIFIRST HOLDINGS INC.	CUST #936851 KV	03-6715-01-59016	16.00
4/22/2016	0001180E	CITI CREDIT CARD	WALMART	01-3470-01-57500	130.24
4/22/2016	0001180E	CITI CREDIT CARD	TIRE REPAIR CARLAS TIRES	01-3470-01-57500	65.00
4/22/2016	0001180E	CITI CREDIT CARD	AVANGATE SOFTWARE	02-5100-01-20575	3.12
4/22/2016	0001180E	CITI CREDIT CARD	HEB	81-9941-01-20575	105.58
4/22/2016	0001180E	CITI CREDIT CARD	SUBWAY	81-9941-01-20575	124.00
4/22/2016	0001180E	CITI CREDIT CARD	AVANGATE SOFTWARE	81-9942-01-20575	49.90
4/22/2016	0001180E	CITI CREDIT CARD	MIRA'S SPORTS & MORE	18-2823-01-57503	496.00
4/22/2016	0001180E	CITI CREDIT CARD	SUBWAY	18-2823-01-58011	96.55
4/22/2016	0001180E	CITI CREDIT CARD	WALMART	18-2823-01-58011	21.30
4/22/2016	0001180E	CITI CREDIT CARD	DAIRY QUEEN	18-2823-01-58011	98.39
4/22/2016	0001180E	CITI CREDIT CARD	WALMART	18-2823-01-58011	33.91
4/22/2016	0001180E	CITI CREDIT CARD	WALMART	18-2823-01-58011	28.87
4/22/2016	0001180E	CITI CREDIT CARD	SUBWAY	18-2823-01-58011	152.27
4/22/2016	0001180E	CITI CREDIT CARD	TAQUERIA CHAPALA	18-2823-01-58011	120.77
4/22/2016	0001180E	CITI CREDIT CARD	WHAT A BURGER	18-2823-01-58011	148.27
4/22/2016	0001180E	CITI CREDIT CARD	PIZZARRIFFIC	18-2823-01-58011	99.00
4/22/2016	0001180E	CITI CREDIT CARD	KFC	18-2823-01-58011	96.81
4/22/2016	0001180E	CITI CREDIT CARD	TAQUERIA JALISCO	18-2823-01-58011	68.08
4/22/2016	0001180E	CITI CREDIT CARD	TAQUERIA JALISCO	18-2823-01-58011	100.00
4/22/2016	0001180E	CITI CREDIT CARD	GOLDEN CHICK	18-2823-01-58011	92.55
4/22/2016	0001180E	CITI CREDIT CARD	WALMART	18-2823-01-58011	42.83
4/22/2016	0001180E	CITI CREDIT CARD	NEW CHINA SUPER	18-2823-01-58011	125.85
4/22/2016	0001180E	CITI CREDIT CARD	JUGS SPORTS, INC.	18-2823-01-57500	39.50

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4/22/2016	0001180E	CITI CREDIT CARD	WHAT A BURGER	18-2823-01-58011	120.24
4/22/2016	0001180E	CITI CREDIT CARD	CORNER STORE	18-2823-01-58013	89.00
4/22/2016	0001180E	CITI CREDIT CARD	WHAT A BURGER	18-2823-01-58011	136.23
4/22/2016	0001180E	CITI CREDIT CARD	MIRA'S SPORTS & MORE	18-2823-01-57503	476.00
4/22/2016	0001180E	CITI CREDIT CARD	CHRISTALV	03-6010-01-57500	2,207.08
4/22/2016	0001180E	CITI CREDIT CARD	PROFESSIONAL MEMBERSHIP FOR	03-6010-01-57500	105.00
4/22/2016	0001180E	CITI CREDIT CARD	GEORGIA TECH RESEARCH CORP	03-6010-01-57500	68.24
4/22/2016	0001180E	CITI CREDIT CARD	HEB	02-4040-01-57500	57.14
4/22/2016	0001180E	CITI CREDIT CARD	HEB	02-4040-01-57500	25.20
4/22/2016	0001180E	CITI CREDIT CARD	MI FAMILLIA MEXICANNA	02-4040-01-57500	138.00
4/22/2016	0001180E	CITI CREDIT CARD	PIZZA HUT	02-4040-01-57500	175.00
4/22/2016	0001180E	CITI CREDIT CARD	HEB GAS	02-2002-02-58000	10.00
4/22/2016	0001180E	CITI CREDIT CARD	TEXAS WOMEN HIGHER ED	02-2002-02-58000	350.00
4/22/2016	0001180E	CITI CREDIT CARD	HEB GAS	02-2002-02-58000	14.50
4/22/2016	0001180E	CITI CREDIT CARD	BOOK DE/RESENSITIZER, SECURITY	03-2050-01-57500	705.00
4/22/2016	0001180E	CITI CREDIT CARD	10" MAJESTY PALM UPGRADED FOR	03-6715-02-57500	39.98
4/22/2016	0001180E	CITI CREDIT CARD	H.B. ANNUAL ASSORTED 10"	03-6715-02-57500	6.98
4/22/2016	0001180E	CITI CREDIT CARD	WALMART	03-6715-02-57500	69.09
4/22/2016	0001180E	CITI CREDIT CARD	SOUTHWEST	81-9958-02-20575	579.46
4/22/2016	0001180E	CITI CREDIT CARD	SAN LUIS GALVESTON	34-7800-01-58000	16.23
4/22/2016	0001180E	CITI CREDIT CARD	SAN LUIS GALVESTON	34-7800-01-58000	5.41
4/22/2016	0001180E	CITI CREDIT CARD	SAN LUIS GALVESTON	34-7800-01-58000	86.21
4/22/2016	0001180E	CITI CREDIT CARD	SHELL OIL	18-2826-01-58013	58.00
4/22/2016	0001180E	CITI CREDIT CARD	BARCELONA SPORTS	18-2826-01-57500	1,098.00
4/22/2016	0001180E	CITI CREDIT CARD	HOLIDAY INN TYLER	18-2821-01-58012	1,734.72
4/22/2016	0001180E	CITI CREDIT CARD	BARCELONA SPORTS	18-2826-01-57500	549.00
4/22/2016	0360067P	ALAMO LUMBER COMPANY-SA	ACCT #210051	03-6715-02-57500	87.90
4/22/2016	0360068P	ALICE PEST CONTROL	CUST #9185*RODENT CONTROL	03-6715-02-57500	105.00
4/22/2016	0360068P	ALICE PEST CONTROL	CUST #40*OUTSIDE PERIMETER	03-6715-02-57500	78.00
4/22/2016	0360069P	ARMSTRONG McCall	ACCT #002260000001	01-3020-01-57500	13.32
4/22/2016	0360070P	CDW GOVERNMENT INC	CUST #2753562*TRIPP 2PT DVI AU	02-5210-01-57500	85.34
4/22/2016	0360071P	CHEMICAL UNIVERSE INC	LIQUID LIVE (LAVENDER VANILLA)	03-6715-01-57500	338.00

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4/22/2016	0360071P	CHEMICAL UNIVERSE INC	NATURESOL O2	03-6715-01-57500	131.00
4/22/2016	0360072P	DEPARTMENT OF INFORMATION RESO	P953000*RTI130100*3/1-3/31	02-5410-01-59600	39.90
4/22/2016	0360073P	R. W. DIRKS	REIM APR ERS MEDICAL & LIFE	02-4010-01-59153	316.38
4/22/2016	0360074P	FERGUSON ENTERPRISES INC.	CUST #159807	03-6710-01-57500	34.44
4/22/2016	0360075P	GARRATT CALLAHAN	WATER TREATMENT PROGRAM FOR	03-6710-01-59012	1,010.00
4/22/2016	0360076P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*SOFTSTEP MAT	02-5400-01-59024	120.48
4/22/2016	0360076P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*COPY PAPER	03-6710-01-57500	40.06
4/22/2016	0360077P	GREATAMERICA FINANCIAL SVCS	003-0672714-000*4/11-5/10	02-5400-02-59024	93.00
4/22/2016	0360078P	JOSTENS	ACCT #1152307*GRAD GOWNS/TAMS	02-4010-01-57500	269.22
4/22/2016	0360078P	JOSTENS	ACCT #1152307*TASSELS	12-1420-01-57500	26.85
4/22/2016	0360079P	KOETTER FIRE PROTECTION	SPRINKLER HEAD IN HALLWAY/CLOS	03-6710-03-59012	1,275.00
4/22/2016	0360080P	RDA-PROMART CORPUS	CUST #0416	01-3020-03-57500	28.56
4/22/2016	0360080P	RDA-PROMART CORPUS	CUST #00416	01-3020-03-57500	(28.56)
4/22/2016	0360080P	RDA-PROMART CORPUS	CUST #00416	01-3020-03-57500	25.50
4/22/2016	0360081P	RELIANT ENERGY DEPT 0954	ACCT #6540907-0*3/10-4/11	03-6800-03-59603	154.68
4/22/2016	0360081P	RELIANT ENERGY DEPT 0954	ACCT #6540909-6*3/10-4/11	03-6800-03-59603	2,345.10
4/22/2016	0360082P	SHOWCASE ENTERTAINMENT INC	CAREER FAIR ADVERTISING	02-4020-01-59014	1,365.00
4/22/2016	0360083P	TERMINIX PROCESSING CENTER	CUST #3515425	03-6710-01-59012	984.00
4/22/2016	0360084P	TX DEPT OF STATE HEALTH SVCS	NOTIFICATION #2016001882*FEE	03-6710-01-59012	57.00
4/22/2016	0360085P	UPS (PA)	SHIPPER #R573A8	02-5400-01-59024	3.62
4/22/2016	0360086P	XEROX CORPORATION	721816056*MAR*ETS	34-7800-01-59000	179.32
4/22/2016	0360087P	CYNTHIA ABRIGO	7/11-15*LAS VEGAS BLCKBRD CONF	02-2005-01-58000	186.00
4/22/2016	0360088P	YOLANDA ABRIGO	7/11-15*LAS VEGAS BLCKBRD CONF	02-2005-01-58000	1,191.82
4/22/2016	0360089P	MIGUEL AGUILAR	3/3*KV DISABILITY APPOINTMENTS	03-6010-01-58000	81.00
4/22/2016	0360089P	MIGUEL AGUILAR	ADV 65441 MONEY OWED BACK	03-6010-01-58000	(3.00)
4/22/2016	0360089P	MIGUEL AGUILAR	4/5*AL STDNT CNDCT INVSTGATION	03-6010-01-58000	64.80
4/22/2016	0360089P	MIGUEL AGUILAR	4/6*KV STDNT CNDCT INVSTGATION	03-6010-01-57500	81.00
4/22/2016	0360090P	NOEMI AGUILAR	ITEMS FOR TECA 1318 CLASS	02-3000-01-59007	19.59
4/22/2016	0360091P	ALICE HIGH SCHOOL	CAKE FOR HALO FLIGHT RIBBON CU	02-3301-01-59007	45.00
4/22/2016	0360092P	OMEDI ARISMENDEZ	3/10*BV BUDGET MEETING	02-2002-02-58000	25.00
4/22/2016	0360093P	CHERYL BAIRD	2/10*TARGET AREA SCHOOL VISIT	34-7900-01-58000	33.37
4/22/2016	0360093P	CHERYL BAIRD	ADV 66569 MONEY OWED BACK	34-7900-01-58000	(0.01)

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4/22/2016	0360094P	CHERYL BAIRD	5/1-5*CHICAGO COE WRKSHOP	34-7900-01-58000	193.83
4/22/2016	0360094P	CHERYL BAIRD	5/1-5*CHICAGO COE WRKSHOP	34-7975-01-58000	193.83
4/22/2016	0360095P	BEE COUNTY	ANNUAL HEALTH INSPECTION PERMT	12-1420-01-57500	125.00
4/22/2016	0360096P	IRIS D. BELTRAN	3/7*KV TO COVER CASE MANAGEMNT	34-7623-01-58000	32.40
4/22/2016	0360096P	IRIS D. BELTRAN	3/24*KV ATTEND MATH MANIA	34-7623-01-58000	29.54
4/22/2016	0360096P	IRIS D. BELTRAN	3/21*KV TO COVER CASE MANAGMNT	34-7623-01-58000	32.40
4/22/2016	0360096P	IRIS D. BELTRAN	3/22*KV TO COVER CASE MANAGMNT	34-7623-01-58000	32.40
4/22/2016	0360096P	IRIS D. BELTRAN	3/29*KV TO COVER CASE MANAGMNT	34-7623-01-58000	32.40
4/22/2016	0360097P	MARY KAY BEST	4/7*KARNES CITY DE FACULTY EVL	01-2600-01-58000	36.72
4/22/2016	0360098P	JAROD BLEIBDREY	3/8*AL TEACH CLASS	01-3200-01-58000	64.80
4/22/2016	0360098P	JAROD BLEIBDREY	3/10*AL TEACH CLASS	01-3200-01-58000	64.80
4/22/2016	0360098P	JAROD BLEIBDREY	3/22*AL TEACH CLASS	01-3200-02-58000	64.80
4/22/2016	0360098P	JAROD BLEIBDREY	4/5-14*AL TO TEACH CLASSES	01-3210-02-58000	259.20
4/22/2016	0360099P	ERICA CASTILLO	3/24*KV O365 Q & A FOR EMPLOYE	02-5210-01-58000	81.00
4/22/2016	0360099P	ERICA CASTILLO	3/30*AL O365 Q & A FOR EMPLOYE	02-5210-01-58000	64.80
4/22/2016	0360100P	CITY OF BEEVILLE	CITY OF BV HEALTH UNIT PERMIT	12-1420-01-57500	100.00
4/22/2016	0360101P	CITY OF BEEVILLE	ANNUAL FIRE SAFETY INSPECTION	12-1420-01-57500	150.00
4/22/2016	0360102P	CMRS-POC	METER 28392928-FEB/MARCH PSTGE	34-7800-02-59000	154.52
4/22/2016	0360103P	JACINTO COLMENERO	3/30*PL FINAL INSPECTION WRKFR	03-6710-01-58000	81.00
4/22/2016	0360103P	JACINTO COLMENERO	4/5*KV COSMOTOLOGY ELECT PROBL	03-6710-01-57500	81.00
4/22/2016	0360103P	JACINTO COLMENERO	4/6*KV MT W/CONTRACTORS PRK LT	03-6710-01-58000	81.00
4/22/2016	0360103P	JACINTO COLMENERO	4/12*KV/AL CEREMONY/RIBBON CUT	03-6710-01-58000	89.10
4/22/2016	0360103P	JACINTO COLMENERO	4/20*KV MT W/PRKLT CONTRACTORS	03-6710-01-58000	81.00
4/22/2016	0360104P	CARMELA CONTRERAS	2/4-18*FEB 2016 PRTNR SCL VSTS	34-7975-01-58000	104.94
4/22/2016	0360104P	CARMELA CONTRERAS	3/10-24*MAR 2016 PRTNR SCL VST	34-7975-01-58000	104.87
4/22/2016	0360105P	COUNCIL FOR HIGHER ED ACCRED	SACS013301FY17-7/16-6/17-FEES	02-5820-01-59054	600.00
4/22/2016	0360106P	KATHLEEN CUYLER	3/29-30*SA TXDLA CONFRENCE	02-7110-01-58000	288.62
4/22/2016	0360106P	KATHLEEN CUYLER	ADV 66532 MONEY OWED BACK	02-7110-01-58000	(3.00)
4/22/2016	0360107P	CHARLES DANIELS	3/19*ICD-10 CM WRKSHP REG FEE	01-2210-04-57500	200.00
4/22/2016	0360107P	CHARLES DANIELS	4/2*ICD-10 PCS WRKSHP REG FEE	01-2210-04-57500	200.00
4/22/2016	0360108P	BEATRIZ ESPINOZA	3/30-4/1*SANTA FE BRD OF TRUST	02-4000-01-58000	354.83
4/22/2016	0360109P	LAURA FISCHER	3/30-4/1*SANTA FE BRD OF TRUST	02-4010-01-58000	318.88

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4/22/2016	0360110P	JUAN FLORES	04/15*KV MOW GRASS/LAWN MAINTN	03-6710-03-59012	125.00
4/22/2016	0360111P	CRISTELA G. FLORES	2/02-18*FEB 2016 PRTNR SCL VST	34-7975-01-58000	135.35
4/22/2016	0360111P	CRISTELA G. FLORES	3/03-24*MAR 2016 PRTNR SCL VST	34-7975-01-58000	135.35
4/22/2016	0360112P	SUSIE GAITAN	2/25*AL-BV	01-3301-01-58000	32.40
4/22/2016	0360112P	SUSIE GAITAN	3/2*PL HS CAREER DAY	01-3301-01-58000	40.50
4/22/2016	0360112P	SUSIE GAITAN	3/2*POTEET MTG AT HS	01-3301-01-58000	3.78
4/22/2016	0360112P	SUSIE GAITAN	3/2*POTEET HS TO BV	01-3301-01-58000	44.39
4/22/2016	0360113P	KIMBERLEE D. GARZA	mar 2016*MATHIS HS-TEACH CLASS	01-2700-03-58000	197.42
4/22/2016	0360114P	MANUEL JORDAN GONZALES	1/30*SCRBK MIDLAND VS LCC 1130	18-2823-01-57302	35.00
4/22/2016	0360114P	MANUEL JORDAN GONZALES	1/30*SCRBK CBC VS LCC 2:30 PM	18-2823-01-57302	35.00
4/22/2016	0360115P	MACEDONIO GONZALEZ	2/22-25*AL SUBBING FOR R.CHAVA	01-3100-01-58000	167.18
4/22/2016	0360116P	STEPHANIE GUARDIOLA	2/5*SPRING 2016 INSERVICE	01-3300-04-58000	35.00
4/22/2016	0360117P	GEORGE (EDDIE) GUIDRY	2/2-25*MATHIS HS TEACH CLASS	01-2704-03-58000	345.49
4/22/2016	0360117P	GEORGE (EDDIE) GUIDRY	2/18*PL TEACH CLASS	01-2704-03-58000	121.50
4/22/2016	0360117P	GEORGE (EDDIE) GUIDRY	2/5*BV SPRING 2016 INSERVICE	01-2704-03-58000	35.00
4/22/2016	0360117P	GEORGE (EDDIE) GUIDRY	2/12*BV GEAR MEETING	01-2704-03-58000	81.00
4/22/2016	0360117P	GEORGE (EDDIE) GUIDRY	2/19*BV CMS WORKSHOP	01-2704-03-58000	81.00
4/22/2016	0360118P	LOANA HERNANDEZ	2/26*BV SELECTION COMMITTEE MT	01-3300-02-58000	63.50
4/22/2016	0360118P	LOANA HERNANDEZ	3/4*BV LAB EQUIPMENT TUTORIAL	01-3300-02-58000	63.50
4/22/2016	0360119P	KINGSVILLE NOON LIONS CLUBS	BRONE SPNSRSHIP-KV LIONS CLUB	02-2003-03-59057	100.00
4/22/2016	0360120P	JENNIFER JIMENEZ	2/5*BV SPRING 2016 INSERVICE	03-2050-03-58000	25.00
4/22/2016	0360121P	SANTOS JONES	3/8*PL SSC UPGRADES MTG	34-7630-01-58000	75.95
4/22/2016	0360122P	SANTOS JONES	6/8-16*DC NSLC MEALS FOR STDNT	34-7800-01-58010	240.00
4/22/2016	0360123P	KAYLA D JONES	3/31-4/2*ELPASO SACS-COC WRKSH	02-4036-01-58000	74.19
4/22/2016	0360124P	PAULA KENNEY-WALLACE	2/22-25*ATL ACHIEVNG THE DREAM	02-5300-01-58000	216.39
4/22/2016	0360124P	PAULA KENNEY-WALLACE	2/27-3/2*SA TX ASSOC INST CONF	02-5300-01-58000	296.26
4/22/2016	0360125P	KINGSVILLE CHAMBER OF COMMERCE	2016 ANNUAL MEMBERSHIP DUES	02-5820-01-59054	1,000.00
4/22/2016	0360126P	KTKO KICKER 106	REFUGIO PLAYOFF AD SPONSORSHIP	02-6410-01-59055	600.00
4/22/2016	0360127P	LUZ ANGELA LOPEZ	MAR 2016*PETTUS/SKIDMORE TEACH	01-2720-01-58000	194.08
4/22/2016	0360128P	DOMINGO MARTINEZ III	2/14*AL-CC-BV GET PEPSI PRDCTS	02-4040-01-58000	57.40
4/22/2016	0360129P	TERESA ARNOLD MAYORGA	2/12*BV 5 COLUMN DATA MEETING	01-2110-01-58000	81.00
4/22/2016	0360130P	MARIA MORENO	MAR 2016*HS MENTORING-GRANT	02-4036-01-58000	46.63

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4/22/2016	0360131P	MOTORCYCLE SAFETY FOUNDATION	3/18-20*MOTORCYCLE SAFETY TRNG	02-3800-01-56601	33.62
4/22/2016	0360132P	LAVONNE MURPHY-GUZMAN	2/16-3/8*AL TEACH BCIS CLASSES	01-2300-01-58000	259.20
4/22/2016	0360133P	CINDY NEWTON	4/4*CC TDLR MEETING	01-3020-04-58000	136.31
4/22/2016	0360134P	NICOLE PORITSANOS	3/9*AL TO KV AHA CPR CLASS	01-3301-01-58000	16.20
4/22/2016	0360134P	NICOLE PORITSANOS	3/10*AL TO PL AHA CPR CLASS	01-3301-01-58000	50.98
4/22/2016	0360134P	NICOLE PORITSANOS	3/10*PL TO KV AHA CPR CLASS	01-3301-01-58000	68.42
4/22/2016	0360135P	LEODA PRESLEY	1/7*BV RN STUDENT ORIENTATION	01-3350-01-58000	81.00
4/22/2016	0360135P	LEODA PRESLEY	1/8*BV RN STUDENT ORIENTATION	01-3350-02-58000	81.00
4/22/2016	0360135P	LEODA PRESLEY	1/20*BV RN LAB	01-3350-02-58000	81.00
4/22/2016	0360135P	LEODA PRESLEY	2/2*KENEDY - CLINICAL ROTATION	01-3350-02-58000	56.18
4/22/2016	0360135P	LEODA PRESLEY	2/15*KENEDY- CLINICAL ROTATION	01-3350-02-58000	56.18
4/22/2016	0360135P	LEODA PRESLEY	2/5*BV SPRING 2016 INSERVICE	01-3350-02-58000	35.00
4/22/2016	0360135P	LEODA PRESLEY	3/2*BV COURSE PREPARATION	01-3350-02-58000	81.00
4/22/2016	0360135P	LEODA PRESLEY	3/3*GW CLINICAL ROTATION	01-3300-01-58000	53.58
4/22/2016	0360135P	LEODA PRESLEY	3/21*BV COURSE PREP/MTG W/DIR	01-3350-02-58000	81.00
4/22/2016	0360135P	LEODA PRESLEY	3/22*BV CLINICAL ROTATION	01-3350-02-58000	77.24
4/22/2016	0360135P	LEODA PRESLEY	3/24*GW CLINICAL ROTATION	01-3300-01-58000	53.58
4/22/2016	0360135P	LEODA PRESLEY	3/29*BV CLINICAL ROTATION	01-3350-02-58000	77.24
4/22/2016	0360135P	LEODA PRESLEY	3/31*GW CLINICAL ROTATION	01-3300-01-58000	53.58
4/22/2016	0360136P	AMANDA RAMIREZ	3/03-24*MAR 2016 PRTNR SCL VST	34-7900-01-58000	108.97
4/22/2016	0360136P	AMANDA RAMIREZ	3/02-29*MAR 2016 PRTNR SCL VST	34-7900-01-58000	94.39
4/22/2016	0360137P	DANIEL REA	FEB 2016*PARTNER HS VISITS	02-4036-01-58000	210.58
4/22/2016	0360137P	DANIEL REA	MAR 2016*PARTNER HS VISITS	02-4036-01-58000	128.91
4/22/2016	0360138P	KATIE ROBINSON	3/8*BV CE MTG W/ REGISTRAR	02-3800-01-58000	64.10
4/22/2016	0360138P	KATIE ROBINSON	3/10*BV BDGT QTRLY MEETING	02-3800-01-58000	64.10
4/22/2016	0360138P	KATIE ROBINSON	3/23*BV WWWOOD BDGT MTG W/WGNR	02-3800-01-58000	64.10
4/22/2016	0360138P	KATIE ROBINSON	4/5*SA SAMA LUNCHEON	02-3800-01-58000	89.06
4/22/2016	0360139P	CHARLES ROSS	2/22-25*BV SUBSITUTE FOR M.GNZ	01-3100-01-58000	259.20
4/22/2016	0360140P	MARIAH SAUCEDA	FEB 2016*PARTNER HS VISITS	34-7630-01-58000	497.67
4/22/2016	0360140P	MARIAH SAUCEDA	MAR 2016*PARTNER HS VISITS	34-7630-01-58000	214.88
4/22/2016	0360141P	JOSIE SCHUENEMANN	MAR 2016*PARTNER HS VISITS	34-7800-02-58000	131.54
4/22/2016	0360142P	MARK SECORD	2/18*PL PTK INDUCTION CEREMONY	02-7110-01-58000	35.00

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4/22/2016	0360142P	MARK SECORD	2/19*KV S TX STEM COALITION	02-7110-01-58000	85.29
4/22/2016	0360142P	MARK SECORD	2/26*HOUSTON TCCTA CONVENTION	02-7110-01-58000	194.54
4/22/2016	0360142P	MARK SECORD	3/4*AL COUGAR DAYS	02-7110-01-58000	25.00
4/22/2016	0360142P	MARK SECORD	3/7*POTEET ELEM CAREER FAIR	02-7110-01-58000	87.80
4/22/2016	0360142P	MARK SECORD	3/8*AL MTG W/DR. PORITSANOS	02-7110-01-58000	64.80
4/22/2016	0360142P	MARK SECORD	3/29*AL CHAMBER PRESENTATION	02-7110-01-58000	62.64
4/22/2016	0360142P	MARK SECORD	3/19-23*CA AHSIE CONFERENCE	02-7110-01-58000	357.02
4/22/2016	0360143P	EMMA SILVAS	2/5*BV SPRING 2016 INSERVICE	34-7630-01-58000	35.00
4/22/2016	0360143P	EMMA SILVAS	2/26*BV OUTREACH EVENT	34-7630-01-58000	69.98
4/22/2016	0360143P	EMMA SILVAS	3/4*AL CASE MGMNT APPOINTMENT	34-7630-01-58000	31.27
4/22/2016	0360144P	TACCHRP	6/8-10*AUSTIN TACCHRP CONFERNC	02-5150-01-58000	450.00
4/22/2016	0360145P	TEXAS DEPT OF PUBLIC SAFETY	3/18-20*MOTORCYCLE SAFETY TRNG	02-3800-01-57500	385.12
4/22/2016	0360146P	TG	March 2016 HigherEDGE Invoice	03-6030-01-59012	2,927.50
4/22/2016	0360147P	TAYLOR TOMLIN	SUPPLIES FOR AQUARIUM/TANKS	34-7623-01-57500	104.59
4/22/2016	0360148P	TOTAL GRAPHICS	17 HEAVY COTTON 5.3 OZ TSHIRT	01-3251-01-57500	272.00
4/22/2016	0360148P	TOTAL GRAPHICS	3 HEAVY COTTON 5.3 OZ TSHIRT	01-3251-01-57500	51.00
4/22/2016	0360148P	TOTAL GRAPHICS	1 ULTRA COTTON 6 OZ TSHIRT	01-3251-01-57500	19.00
4/22/2016	0360149P	EZEQUIEL VIERMA	2/22-29*AL TO TEACH EDUC1300	01-3450-01-58000	194.40
4/22/2016	0360149P	EZEQUIEL VIERMA	3/07-09*AL TO TEACH EDUC1300	01-3450-01-58000	129.60
4/22/2016	0360149P	EZEQUIEL VIERMA	3/21-30*AL TO TEACH EDUC1300	01-3450-01-58000	194.40
4/22/2016	0360150P	JACK YOUNG	4/19*PL TO TEACH DL CLASS	01-3400-01-58000	78.41
4/22/2016	0360151P	JACK YOUNG	4/26*CC VST DRAFTING DESIGN CO	01-3400-01-58000	100.00
4/22/2016	0360169P	NOAH BANDA	STIPEND 2010	34-7900-01-59040	90.00
4/22/2016	0360170P	JONATHON CASAS	STIPENDS APRIL 2009	34-7975-01-59000	16.00
4/22/2016	0360170P	JONATHON CASAS	STIPEND SEPT 2009	34-7975-01-59000	16.00
4/22/2016	0360170P	JONATHON CASAS	STIPEND OCT 2010	34-7975-01-59040	16.00
4/22/2016	0360170P	JONATHON CASAS	STIPEND NOV 2010	34-7975-01-59040	8.00
4/22/2016	0360170P	JONATHON CASAS	STIPEND DEC. 2011	34-7975-01-59040	8.00
4/22/2016	0360170P	JONATHON CASAS	STIPEND JAN. 2011	34-7975-01-59040	8.00
4/22/2016	0360170P	JONATHON CASAS	STIPEND FEB. 2011	34-7975-01-59040	24.00
4/22/2016	0360170P	JONATHON CASAS	STIPEND MARCH 2011	34-7975-01-59040	8.00
4/22/2016	0360170P	JONATHON CASAS	STIPEND APRIL 2011	34-7975-01-59040	16.00

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4/22/2016	0360170P	JONATHON CASAS	STIPEND MAY 2011	34-7975-01-59040	8.00
4/22/2016	0360171P	CIARA CHAVARRIA	UB GOST STIPEND 09/27/08	34-7975-01-59000	8.00
4/22/2016	0360172P	VICTORIA LOPEZ	STIPEND APRIL 2014	34-7975-01-59040	12.00
4/22/2016	0360173P	MONICA MONREAL	STIPENDS MARCH 2012	34-7975-01-59040	32.00
4/22/2016	0360174P	DOMINGA OLBERA	SUMMER WORK 2013	34-7975-01-59040	300.00
4/22/2016	0360175P	LISA TAMEZ	STIPENDS FEB. 2012	34-7900-01-59040	24.00
4/25/2016	0360176P	BPS FEDERAL CREDIT UNION	SAVINGS & LOANS	99-0500-01-20900	7,158.00
4/25/2016	0360177P	CALIFORNIA STATE DISBURSEMENT	0370022240385JACKSON D 042516	99-0500-01-20907	185.00
4/25/2016	0360178P	KINGSVILLE AREA EDUCATORS FCU	SANCHEZ, D 3149.8545.5	99-0500-01-20901	322.00
4/25/2016	0360179P	MONA KRISHAN	PAYROLL 04/08/11 CHK#52061	02-5899-01-20670	19.94
4/25/2016	0360179P	MONA KRISHAN	PAYROLL 11/25/14 CHK#532337	02-5899-01-20670	38.42
4/26/2016	0360184P	A & T CAR/TRUCK WASH	TRUCK #3 CLEANING INSIDE/WASH	02-6000-01-57018	55.00
4/26/2016	0360185P	UBALDO S ADAMEZ	3/11*UMPIRE VS ALVIN CC @ 2PM	18-2823-01-57302	100.00
4/26/2016	0360185P	UBALDO S ADAMEZ	4/6*UMPIRE VS LAREDO CC @ 1PM	18-2823-01-57302	100.00
4/26/2016	0360185P	UBALDO S ADAMEZ	4/6*UMPIRE VS LAREDO CC @ 3PM	18-2823-01-57302	100.00
4/26/2016	0360186P	MIGUEL AGUILAR	4/19*AL DISABILITY APPOINTMENT	03-6010-01-58000	64.80
4/26/2016	0360186P	MIGUEL AGUILAR	4/21*PL DISABILITY APPOINTMENT	03-6010-01-58000	81.00
4/26/2016	0360186P	MIGUEL AGUILAR	4/12*AL DIS APPT/ST CNDCT INVS	03-6010-01-58000	64.80
4/26/2016	0360187P	BETHANY BLACK	3/30*HEBRONVILLE HS RECRUITING	03-6010-03-58000	69.55
4/26/2016	0360187P	BETHANY BLACK	3/24*KV AREA-RCRUT BUS CAREERF	03-6010-03-58000	4.80
4/26/2016	0360187P	BETHANY BLACK	3/23*KV AREA-RCRUT BUS CAREERF	03-6010-03-58000	7.77
4/26/2016	0360188P	BRANDON BURDICK	4/6*SECURITY VS LAREDO CC @1PM	18-2823-01-57302	50.00
4/26/2016	0360188P	BRANDON BURDICK	4/6*SECURITY VS LAREDO CC @3PM	18-2823-01-57302	50.00
4/26/2016	0360189P	CORPUS CHRISTI HOOKS BASEBALL	3/16* USE FIELD VS LAREDO CC	18-2826-01-57302	500.00
4/26/2016	0360190P	MONICA CRUZ	4/12*AL HALO RIBBON CUTTING EV	02-4020-01-58000	64.80
4/26/2016	0360190P	MONICA CRUZ	4/15*AL PTK INDUCTION CEREMONY	02-4020-01-58000	64.80
4/26/2016	0360191P	REYNALDO GARCIA, JR	3/11*SECURITY VS ALVIN @ 10 AM	18-2823-01-57301	50.00
4/26/2016	0360191P	REYNALDO GARCIA, JR	3/11*SECURITY VS ALVIN @ 12 PM	18-2823-01-57301	50.00
4/26/2016	0360192P	ANGELICA KISER	4/1*BV COUGAR DAYS	03-6010-04-58000	35.00
4/26/2016	0360192P	ANGELICA KISER	3/30*POTEET HS FAFSA NIGHT	03-6010-04-58000	7.43
4/26/2016	0360193P	JESSE GONZALES	3/22*AL EMP PANEL/STDY HAB NRS	03-6010-01-58000	64.80
4/26/2016	0360193P	JESSE GONZALES	3/24*BV AREA-DRP FLYERS JOB FR	03-6010-01-58000	7.67

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4/26/2016	0360193P	JESSE GONZALES	3/29*PL EMPLOYER PANEL	03-6010-01-58000	81.00
4/26/2016	0360193P	JESSE GONZALES	4/4*AL JOB/CARRER FAIR	03-6010-01-58000	64.80
4/26/2016	0360193P	JESSE GONZALES	4/18*PL JOB FAIR/WALMRT/DOMINO	03-6010-01-58000	86.78
4/26/2016	0360194P	DENICE HADWIN	3/10*AL REGULAR HR WORK DAY	02-5150-01-58000	62.36
4/26/2016	0360195P	XIAO LI MA	ADV 67476 MONEY DUE BACK	13-6225-01-58000	(101.96)
4/26/2016	0360195P	XIAO LI MA	4/7-10*NEW HARBOR UBER RIDES	81-9908-04-20575	190.08
4/26/2016	0360196P	SERA QUIROGA	4/19*KV FOR PTK AWARD CEREMONY	02-4020-01-58000	81.00
4/26/2016	0360197P	RAMON ELOY RODRIGUEZ	3/11*UMPIRE VS ALCIN CC @ 10AM	18-2823-01-57302	100.00
4/26/2016	0360197P	RAMON ELOY RODRIGUEZ	4/06*UMPIRE VS LAREDO CC @ 1PM	18-2823-01-57302	100.00
4/26/2016	0360197P	RAMON ELOY RODRIGUEZ	4/06*UMPIRE VS LAREDO CC @ 3PM	18-2823-01-57302	100.00
4/26/2016	0360198P	MARK SECORD	4/12-13*ATLANTA SACS-COC CONFR	02-7110-01-58000	166.59
4/26/2016	0360199P	MICHAEL SILVAS II	3/9*PA VS TCS POST GRAD @ 12PM	18-2826-01-57302	30.00
4/26/2016	0360199P	MICHAEL SILVAS II	3/24*UMPIRE VS WHARTON@1/3:30P	18-2826-01-57302	240.00
4/26/2016	0360199P	MICHAEL SILVAS II	3/25*UMPIRE VS GALVESTON @ 7PM	18-2826-01-57302	140.00
4/26/2016	0360199P	MICHAEL SILVAS II	3/26*UMPIRE VS GALVESTON@1/330	18-2826-01-57302	240.00
4/26/2016	0360199P	MICHAEL SILVAS II	3/30*UMPIRE VS OLLU @ 4 PM	18-2826-01-57302	140.00
4/26/2016	0360200P	ELIZABETH WILBANKS	3/2*PL SCHLRSHP RECEPTION-FOUN	02-6410-01-58000	81.00
4/26/2016	0360200P	ELIZABETH WILBANKS	3/8*KV SCHLRSHP RECEPTION-FOUN	02-6410-01-58000	40.50
4/26/2016	0360200P	ELIZABETH WILBANKS	3/8*KV-AL SCHLRSHP RECEPTION-F	02-6410-01-58000	48.60
4/26/2016	0360201P	PETE WYRO	3/1*CC AFE MEETING	02-6410-01-58000	56.97
4/26/2016	0360201P	PETE WYRO	3/2*PL SCHOLORSHIP RECEPTION	02-6410-01-58000	81.00
4/26/2016	0360201P	PETE WYRO	3/8*AL-KV SCHOLORSHIP RECEPION	02-6410-01-58000	32.40
4/26/2016	0360201P	PETE WYRO	3/9*PL SCHOLORSHIP MEETING	02-6410-01-58000	81.00
4/26/2016	0360201P	PETE WYRO	3/11*KENEDY KARNES CNTY BRK DE	02-6410-01-58000	30.56
4/26/2016	0360201P	PETE WYRO	3/23*CC KIDS GO TO CAMP PRESEN	02-6410-01-58000	56.97
4/26/2016	0360202P	ADRIANNA MARIE ARREDONDO	4/6*PA VS LAREDO CC @1:00 PM	18-2823-01-57302	25.00
4/26/2016	0360202P	ADRIANNA MARIE ARREDONDO	4/6*PA VS LAREDO CC @3:00 PM	18-2823-01-57302	25.00
4/26/2016	0360202P	ADRIANNA MARIE ARREDONDO	4/13*PA VS ST ED'S @ 5:00PM	18-2826-01-57302	25.00
4/26/2016	0360202P	ADRIANNA MARIE ARREDONDO	4/13*PA VS ST ED'S @ 2:00PM	18-2826-01-57302	25.00
4/26/2016	0360203P	JOHN CARTER	3/7*UMPIRE VS TCS @3:00PM	18-2826-01-57302	120.00
4/26/2016	0360203P	JOHN CARTER	3/7*UMPIRE VS TCS @12:00PM	18-2826-01-57302	120.00
4/26/2016	0360203P	JOHN CARTER	3/8*UMPIRE VS TCS @3:00PM	18-2826-01-57302	120.00

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4/26/2016	0360203P	JOHN CARTER	3/8*UMPIRE VS TCS @12:00PM	18-2826-01-57302	120.00
4/26/2016	0360204P	JOSE R. CASTILLO	3/16*UMP DH VS LAREDO CC @4PM	18-2826-01-57302	120.00
4/26/2016	0360204P	JOSE R. CASTILLO	3/16*UMP DH VS LAREDO CC @7PM	18-2826-01-57302	120.00
4/26/2016	0360204P	JOSE R. CASTILLO	3/25*UMPIRE VS GALV-CC @7:00PM	18-2826-01-57302	140.00
4/26/2016	0360205P	KEVIN L. COSBY	3/12*UMP DH VS SOUTH SUB @1PM	18-2826-01-57302	240.00
4/26/2016	0360206P	BRENT J. FOUNTAIN	3/12*UMP DH VS SOUTH SUB @1PM	18-2826-01-57302	240.00
4/26/2016	0360206P	BRENT J. FOUNTAIN	3/30*UMPIRE VS OLLU @4:00P	18-2826-01-57302	140.00
4/26/2016	0360207P	STEVEN C. FULLER, JR	3/9*UMPIRE VS TCS @12:00PM	18-2826-01-57302	120.00
4/26/2016	0360208P	JOSHUA AARON GARCIA	4/2*PA VS GALV-CC @1:00PM	18-2823-01-57302	25.00
4/26/2016	0360208P	JOSHUA AARON GARCIA	4/2*PA VS GALV-CC @3:00PM	18-2823-01-57302	25.00
4/26/2016	0360208P	JOSHUA AARON GARCIA	3/26*TICKETS VS GALV-CC @1:00P	18-2826-01-57302	25.00
4/26/2016	0360208P	JOSHUA AARON GARCIA	3/26*TICKETS VS GALV-CC @3:30P	18-2826-01-57302	25.00
4/26/2016	0360209P	RICHARD L. GARCIA	4/12*SCBRD VS SCHREINER @1:00P	18-2826-01-57302	25.00
4/26/2016	0360209P	RICHARD L. GARCIA	4/12*SCBRD VS SCHREINER @3:30P	18-2826-01-57302	25.00
4/26/2016	0360209P	RICHARD L. GARCIA	4/13*SCBD VS ST ED'S @ 2:00PM	18-2826-01-57302	25.00
4/26/2016	0360209P	RICHARD L. GARCIA	4/13*SCBD VS ST ED'S @ 5:00PM	18-2826-01-57302	25.00
4/26/2016	0360209P	RICHARD L. GARCIA	10/7*LABERAL VS VICT-CC @6:00P	18-2822-01-57302	25.00
4/26/2016	0360209P	RICHARD L. GARCIA	9/16*LABERAL VS VICT-CC @6:00	18-2822-01-57302	25.00
4/26/2016	0360209P	RICHARD L. GARCIA	4/6*SCRBD VS LAREDO CC @1:00PM	18-2823-01-57302	25.00
4/26/2016	0360209P	RICHARD L. GARCIA	4/6*SCRBD VS LAREDO CC @3:00PM	18-2823-01-57302	25.00
4/26/2016	0360210P	CHRISTOPHER GODFREY	10/7*MUSICCC VS VICT-CC @6:00P	18-2822-01-57302	25.00
4/26/2016	0360211P	ISABEL JIMENEZ	4/2*TICKETS VS GALV-CC @1:00PM	18-2823-01-57302	25.00
4/26/2016	0360211P	ISABEL JIMENEZ	4/2*TICKETS VS GALV-CC @3:00PM	18-2823-01-57302	25.00
4/26/2016	0360212P	JUAN L. LUGO	3/19*UMPIRE VS LAMAR ST @11AM	18-2823-01-57302	100.00
4/26/2016	0360212P	JUAN L. LUGO	3/19*UMPIRE VS LAMAR ST @1PM	18-2823-01-57302	100.00
4/26/2016	0360213P	MIRANDA MENDOZA	3/19*SCBK VS LAMAR ST @11:00AM	18-2823-01-57302	25.00
4/26/2016	0360213P	MIRANDA MENDOZA	3/19*SCBK VS LAMAR ST @1:00PM	18-2823-01-57302	25.00
4/26/2016	0360213P	MIRANDA MENDOZA	3/11*SCBK VS ALVIN CC @12:00P	18-2823-01-57302	25.00
4/26/2016	0360213P	MIRANDA MENDOZA	3/11*SCBK VS ALVIN CC @10:00A	18-2823-01-57302	25.00
4/26/2016	0360214P	PATRICK PADEFORD	10/7*SCBD VS VICT-CC @6:00PM	18-2822-01-57302	25.00
4/26/2016	0360215P	CHRISTOPHER B. POST	3/24*UMPIRE VS WHARTON @1:00PM	18-2826-01-57302	120.00
4/26/2016	0360215P	CHRISTOPHER B. POST	3/24*UMPIRE VS WHARTON @3:00PM	18-2826-01-57302	120.00

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4/26/2016	0360216P	REBECCA RIOJAS-FRYER	10/7*SCRBK VS VICT-CC @6:00P	18-2822-01-57302	25.00
4/26/2016	0360216P	REBECCA RIOJAS-FRYER	9/16*SCRBK VS VICT-CC @6:00PM	18-2822-01-57302	25.00
4/26/2016	0360217P	JOHNNY RIOS	4/12*UMPRE VS SCHREINER @1:00P	18-2826-01-57302	120.00
4/26/2016	0360217P	JOHNNY RIOS	4/12*UMPRE VS SCHREINER @3:30P	18-2826-01-57302	120.00
4/26/2016	0360217P	JOHNNY RIOS	3/7*UMPIRE VS TCS @12:00PM	18-2826-01-57302	120.00
4/26/2016	0360217P	JOHNNY RIOS	3/7*UMPIRE VS TCS @3:00PM	18-2826-01-57302	120.00
4/26/2016	0360217P	JOHNNY RIOS	3/8*UMPIRE VS TCS @12:00PM	18-2826-01-57302	120.00
4/26/2016	0360217P	JOHNNY RIOS	3/8*UMPIRE VS TCS @3:00PM	18-2826-01-57302	120.00
4/26/2016	0360217P	JOHNNY RIOS	3/9*UMPIRE VS TCS @12:00PM	18-2826-01-57302	120.00
4/26/2016	0360217P	JOHNNY RIOS	3/26*UMPIRE VS GALV-CC @1:00P	18-2826-01-57302	120.00
4/26/2016	0360217P	JOHNNY RIOS	3/26*UMPIRE VS GALV-CC @3:30P	18-2826-01-57302	120.00
4/26/2016	0360218P	RODOLFO SANTOS III	3/19*UMPIRE VS LAMAR ST @11AM	18-2823-01-57302	100.00
4/26/2016	0360218P	RODOLFO SANTOS III	3/19*UMPIRE VS LAMAR ST @1PM	18-2823-01-57302	100.00
4/26/2016	0360219P	EDUARDO SILVA	4/13*UMPIRE VS ST. ED'S @2:00P	18-2826-01-57302	120.00
4/26/2016	0360219P	EDUARDO SILVA	4/13*UMPIRE VS ST. ED'S @5:00P	18-2826-01-57302	120.00
4/26/2016	0360219P	EDUARDO SILVA	2/13*UMPIRE VS PANOLA @6 PM	18-2826-01-57302	140.00
4/26/2016	0360219P	EDUARDO SILVA	2/14*UMPIRE VS PANOLA @1 PM	18-2826-01-57302	120.00
4/26/2016	0360219P	EDUARDO SILVA	2/14*UMPIRE VS PANOLA @330PM	18-2826-01-57302	120.00
4/26/2016	0360220P	MICHAEL SILVAS II	4/12*UMPRE VS SCHREINER @3:30P	18-2826-01-57302	120.00
4/26/2016	0360220P	MICHAEL SILVAS II	4/12*UMPRE VS SCHREINER @1:00P	18-2826-01-57302	120.00
4/26/2016	0360221P	DEZARAI SPENCER	9/16*TICKETS VS VICT-CC @6:00P	18-2822-01-57302	25.00
4/26/2016	0360222P	DOMINIQUE VERA	3/11*MUSIC VS ALVIN CC @10:00A	18-2823-01-57302	25.00
4/26/2016	0360222P	DOMINIQUE VERA	3/11*MUSIC VS ALVIN CC @12:00P	18-2823-01-57302	25.00
4/26/2016	0360222P	DOMINIQUE VERA	3/8*TICKETS VS TCS @12:OOPM	18-2826-01-57302	25.00
4/26/2016	0360222P	DOMINIQUE VERA	3/8*TICKETS VS TCS @2:30PM	18-2826-01-57302	25.00
4/26/2016	0360223P	KEVIN WALTERS	10/7*OFCL VS VICT-CC @6:00PM	18-2822-01-57302	25.00
4/26/2016	0360223P	KEVIN WALTERS	9/16*LN JUDGE VS VICT-CC @6:00	18-2822-01-57302	25.00
4/27/2016	0360224P	DANNY FEITEL	2/3*DRIVER VS LAREDO CC	18-2824-01-57302	72.00
4/27/2016	0360224P	DANNY FEITEL	2/3*DRIVER VS LAREDO CC	18-2824-01-57302	90.00
4/27/2016	0360225P	JANE L. SMITH	4/6*DRIVER VS ST. ED'S	18-2824-01-57302	121.50
4/27/2016	0360225P	JANE L. SMITH	4/6*DRIVER VS ST. ED'S	18-2824-01-57302	93.00
4/27/2016	0360226P	SAMUEL ESCARENO	10/3*UMPIRE VS OLLU 2ND GAME	18-2826-01-57302	75.00

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4/27/2016	0360227P	RICHARD GODOY	10/27*UMPIRE VS WHARTON 1ST GM	18-2826-01-57302	75.00
4/27/2016	0360227P	RICHARD GODOY	10/27*UMPIRE VS WHARTON 2ND GM	18-2826-01-57302	75.00
4/27/2016	0360228P	CONNIE RANKIN	PETTY CASH-WALMART SUPPLIES	02-2004-04-57500	39.03
4/27/2016	0360228P	CONNIE RANKIN	PETTY CASH-LITTLE CAESERS	02-2004-04-57500	8.63
4/27/2016	0360228P	CONNIE RANKIN	PETTY CASH-WALMART DS TAPE	02-2004-04-57500	5.90
4/27/2016	0360228P	CONNIE RANKIN	PETTY CASH-WORKFORCE SOLUTIONS	02-5820-04-57500	65.28
4/27/2016	0360228P	CONNIE RANKIN	PETTY CASH-VAN CAR WASH	02-2004-04-57500	5.75
4/27/2016	0360228P	CONNIE RANKIN	PETTY CASH-ICE FOR COUGAR DAY	02-4040-01-57500	5.61
4/27/2016	0360228P	CONNIE RANKIN	PETTY CASH-HEB BLACK HIST MNT	02-2004-04-57500	8.40
4/27/2016	0360228P	CONNIE RANKIN	PETTY CASH-CASH OVER	02-1900-01-41555	(9.30)
4/27/2016	0360228P	CONNIE RANKIN	PETTY CASH-WALMART CD STCK/RBN	03-6010-04-57500	10.70
4/27/2016	0360228P	CONNIE RANKIN	PETTY CASH-DOLLAR TREE-EASTER	03-6010-04-57500	24.90
4/27/2016	0360228P	CONNIE RANKIN	PETTY CASH-DOLLAR TREE-V-DAY	03-6010-04-57500	23.82
4/27/2016	0360229P	JUAN SOLIS	2/14*UMPIRE VS PANOLA @1:00PM	18-2826-01-57302	120.00
4/27/2016	0360229P	JUAN SOLIS	2/14*UMPIRE VS PANOLA @3:30PM	18-2826-01-57302	120.00
4/27/2016	0360230P	AMIGOS LIBRARY SERVICES	EBRARY ACADEMIC-COMP*6/30-6/29	03-2050-01-59054	7,287.06
4/27/2016	0360231P	ARMSTRONG McCALL	ACCT #002260000837	01-3020-03-57500	596.00
4/27/2016	0360231P	ARMSTRONG McCALL	ACCT #002260000837	01-3020-03-57500	40.54
4/27/2016	0360231P	ARMSTRONG McCALL	ACCT #002260000837	01-3020-03-57500	79.99
4/27/2016	0360232P	AT&T MOBILITY	825207610*3/14-4/13	02-5410-01-59600	366.00
4/27/2016	0360233P	CITY OF ALICE	ACCT #110568-000*3/22-4/20	03-6800-02-59601	22.50
4/27/2016	0360233P	CITY OF ALICE	ACCT #011899-000*3/22-4/20	03-6800-02-59601	315.77
4/27/2016	0360234P	CITY OF KINGSVILLE	ACCT #032-020290-06*2/29-4/4	03-6800-03-59601	277.68
4/27/2016	0360235P	COMMZOOM	ACCT #516-017664	02-2004-04-57500	84.82
4/27/2016	0360236P	CREDO REFERENCE LIMITED	LITERATI ACADEMIC 7/1/16-6/30/	03-2050-01-59054	14,423.00
4/27/2016	0360237P	DYNASTY ENTERPRISES INC.	CUST #COABEN	03-6710-01-57500	63.00
4/27/2016	0360238P	SIRSIDYNIX EOS LLC	CUST #401815*7/1/16-6/30/17	03-2050-01-59054	10,899.67
4/27/2016	0360239P	FASCLAMPITT-CORPUS CHRISTI	CUST #36034*COLOR PAPER	02-4020-01-57500	364.96
4/27/2016	0360240P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*NAME PLATE-COS2ES	02-5210-01-57500	9.45
4/27/2016	0360240P	GATEWAY PRINTING & OFFICE SUPP	NAME PLATES - COS2ES20010	02-5210-01-57500	9.45
4/27/2016	0360240P	GATEWAY PRINTING & OFFICE SUPP	NAME PLATE- COS-2ES20010	02-5210-01-57500	9.45
4/27/2016	0360240P	GATEWAY PRINTING & OFFICE SUPP	NAME PLATE- COS-2ES20010	02-5210-01-57500	9.45

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4/27/2016	0360240P	GATEWAY PRINTING & OFFICE SUPP	NAME PLATE- COS-2ES20010	02-5210-01-57500	9.45
4/27/2016	0360240P	GATEWAY PRINTING & OFFICE SUPP	NAME PLATE- COS-2ES20010	02-5210-01-57500	9.45
4/27/2016	0360240P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-4015-01-57500	18.79
4/27/2016	0360240P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-6715-04-57500	178.19
4/27/2016	0360240P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*HEAVY DUTY SPONGE	03-6715-01-57500	10.54
4/27/2016	0360240P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*COPY TITLE STAMP	34-7623-01-57500	7.60
4/27/2016	0360241P	GREAT WESTERN DINING SERVICE	UNIT 1019*4/14,15 LUNCH	02-4000-01-59000	290.30
4/27/2016	0360241P	GREAT WESTERN DINING SERVICE	UNIT 1019*BOARD MTG	02-4010-01-57500	73.50
4/27/2016	0360241P	GREAT WESTERN DINING SERVICE	MEAL CARDS 09/01/15-03/31/16	11-1410-01-59800	3,750.00
4/27/2016	0360242P	GREATAMERICA FINANCIAL SVCS	003-0727767-000*4/11-5/10	02-2003-03-59057	105.00
4/27/2016	0360242P	GREATAMERICA FINANCIAL SVCS	LC	02-2003-03-59057	26.00
4/27/2016	0360243P	LOUISE HALL	ERS INSURANCE REIMBURSEMENT	02-4010-01-59153	576.54
4/27/2016	0360244P	HEALTHFIRST	CUST #50527*DIPHENHYDRAMINE	01-3330-01-57500	14.95
4/27/2016	0360244P	HEALTHFIRST	FLUMAZENIL INJECTION	01-3330-01-57500	24.95
4/27/2016	0360244P	HEALTHFIRST	NALOXONE HYDROCHLORIDE INJ	01-3330-01-57500	40.00
4/27/2016	0360244P	HEALTHFIRST	PROAIR HFR ALBUTEROL SULFATE	01-3330-01-57500	99.95
4/27/2016	0360244P	HEALTHFIRST	SUPPLIES FOR EMERGENCY KIT	01-3330-01-57500	266.00
4/27/2016	0360244P	HEALTHFIRST	EPI-PEN 0.15 MG EPINEHRINE	01-3330-01-57500	266.00
4/27/2016	0360244P	HEALTHFIRST	DIPHENHYDRAMINE HCI 25	01-3330-01-57500	0.99
4/27/2016	0360244P	HEALTHFIRST	EPINEPHRINE INJECTION USP	01-3330-01-57500	10.95
4/27/2016	0360244P	HEALTHFIRST	SHIPPING COST	01-3330-01-57500	15.50
4/27/2016	0360244P	HEALTHFIRST	PDMA ELECTRONIC FEE	01-3330-01-57500	6.00
4/27/2016	0360245P	PAUL JAURE	ERS INSURANCE REIMBURSEMENT	02-4010-01-59153	316.38
4/27/2016	0360246P	KOETTER FIRE PROTECTION	ANNUAL FIRE SPRINKLER INSPECTI	03-6700-03-56450	250.00
4/27/2016	0360247P	RDA PRO MART SAN ANTONIO	ACCT #16117	01-3020-04-57500	300.00
4/27/2016	0360248P	RELIANT ENERGY DEPT 0954	ACCT #6540908-8*3/16-4/15	03-6800-04-59603	2,478.87
4/27/2016	0360249P	RIALTO THEATRE	360 DAYS OF CBC ADS	02-4020-01-59014	360.00
4/27/2016	0360250P	XEROX CORPORATION	715430807*MAR*PL LIBRARY	02-1915-01-59200	178.38
4/27/2016	0360250P	XEROX CORPORATION	715430807*EXCESS 3/1-3/30	02-1915-01-59200	22.40
4/27/2016	0360251P	ZARSKY LUMBER COMPANY INC.	ACCT #102081	03-6715-03-57500	3.79
4/29/2016	0001075C	JOE BARNHART FOUNDATION	RETURN OF FUNDS-SPANISH IMMERS	90-9656-01-41815	16,000.00
4/29/2016	0001181E	CITI CREDIT CARD	SKILL PATH NATIONAL	02-5100-01-58000	199.00

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4/29/2016	0001181E	CITI CREDIT CARD	SKILL PATH NATIONAL	02-5100-01-58000	199.00
4/29/2016	0001181E	CITI CREDIT CARD	TCUF 2014 CONFERENCE	02-5820-01-59054	750.00
4/29/2016	0001181E	CITI CREDIT CARD	LMC BUSINESS PRODUCTS	03-6710-01-57500	131.40
4/29/2016	0001181E	CITI CREDIT CARD	SERVICE SUPPLY	03-6715-04-57500	64.86
4/29/2016	0001181E	CITI CREDIT CARD	SC-6 PLUS TIP GUARD FOR	03-6722-01-57500	21.79
4/29/2016	0001181E	CITI CREDIT CARD	SC-6 PLUS 417 TIP	03-6722-01-57500	16.97
4/29/2016	0001181E	CITI CREDIT CARD	MCCOYS	03-6722-01-57500	111.92
4/29/2016	0001181E	CITI CREDIT CARD	MCCOYS	03-6722-01-57500	33.89
4/29/2016	0001181E	CITI CREDIT CARD	12W SOLAR LED PATHWAY/STREET	03-6710-01-57500	1,249.95
4/29/2016	0001181E	CITI CREDIT CARD	SHIPPING/HANDLING CHARGES	03-6710-01-57500	94.22
4/29/2016	0001181E	CITI CREDIT CARD	LMC BUSINESS PRODUCTS	03-6710-01-57500	26.95
4/29/2016	0001181E	CITI CREDIT CARD	FULL SOURCE PRODUCTS	03-6720-01-57500	369.10
4/29/2016	0001181E	CITI CREDIT CARD	DISPOSAL LARGE FARM TIRE FOR	03-6720-01-59020	15.00
4/29/2016	0001181E	CITI CREDIT CARD	TIRE DISPOSAL COMMERCIAL	03-6720-01-59020	12.00
4/29/2016	0001181E	CITI CREDIT CARD	TIRE DISPOSAL	03-6720-01-59020	70.50
4/29/2016	0001181E	CITI CREDIT CARD	TCEQ EPAYMENT	03-6710-01-59012	50.00
4/29/2016	0001181E	CITI CREDIT CARD	SERVICE SUPPLY	03-6715-04-57500	20.74
4/29/2016	0001181E	CITI CREDIT CARD	SHERWIN WILLIAMS	03-6721-01-57500	5.89
4/29/2016	0001181E	CITI CREDIT CARD	SUTHERLANDS	03-6721-01-57500	29.97
4/29/2016	0001181E	CITI CREDIT CARD	SUTHERLANDS	03-6721-01-57500	3.85
4/29/2016	0001181E	CITI CREDIT CARD	SUTHERLANDS	03-6721-01-57500	23.98
4/29/2016	0001181E	CITI CREDIT CARD	FILTERBUY.COM	03-6715-01-57500	23.96
4/29/2016	0001181E	CITI CREDIT CARD	O'REILLY AUTO PARTS	03-6720-01-57500	41.47
4/29/2016	0001181E	CITI CREDIT CARD	SUTHERLANDS	03-6720-01-57500	95.71
4/29/2016	0001181E	CITI CREDIT CARD	SCRUBBER CITY INC.	03-6715-01-57500	82.55
4/29/2016	0001181E	CITI CREDIT CARD	SHERWIN WILLIAMS	03-6721-01-57500	29.45
4/29/2016	0001181E	CITI CREDIT CARD	SUTHERLAND	03-6720-01-57500	14.99
4/29/2016	0001181E	CITI CREDIT CARD	ABC LOCK AND KYES	03-6715-04-57500	473.40
4/29/2016	0001181E	CITI CREDIT CARD	BATTERIES FOR GOLF CART 6V	03-6715-01-57500	779.22
4/29/2016	0001181E	CITI CREDIT CARD	BATTERY FEE	03-6715-01-57500	12.00
4/29/2016	0001181E	CITI CREDIT CARD	WALMART	03-6710-01-57500	26.94
4/29/2016	0001181E	CITI CREDIT CARD	CORNER STORE	03-6725-01-58013	19.11

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4/29/2016	0001181E	CITI CREDIT CARD	RUSTPRE SPRAY FLAT FOR BEE-	03-6715-01-57500	4.53
4/29/2016	0001181E	CITI CREDIT CARD	ANTI-OXIDANT COMPOUND	03-6715-01-57500	7.63
4/29/2016	0001181E	CITI CREDIT CARD	ALUMOXIDE 9"X11"	03-6715-01-57500	3.24
4/29/2016	0001181E	CITI CREDIT CARD	THE TREEMONT HOUSE	34-7975-01-58000	376.05
4/29/2016	0001181E	CITI CREDIT CARD	THE TREEMONT HOUSE	34-7900-01-58000	212.55
4/29/2016	0001181E	CITI CREDIT CARD	THE TREEMONT HOUSE	34-7975-01-58000	212.55
4/29/2016	0001181E	CITI CREDIT CARD	THE TREEMONT HOUSE	34-7900-01-58000	232.04
4/29/2016	0001181E	CITI CREDIT CARD	THE TREEMONT HOUSE	34-7975-01-58000	232.03
4/29/2016	0001181E	CITI CREDIT CARD	ELDER'S COUNTRY STORE & MARKET	34-7900-01-59030	216.51
4/29/2016	0001181E	CITI CREDIT CARD	ELDER'S COUNTRY STORE & MARKET	34-7975-01-59030	59.05
4/29/2016	0001181E	CITI CREDIT CARD	WALMART	34-7900-01-59030	39.89
4/29/2016	0001181E	CITI CREDIT CARD	WALMART	34-7975-01-59030	19.94
4/29/2016	0001181E	CITI CREDIT CARD	HEB	34-7900-01-59030	296.15
4/29/2016	0001181E	CITI CREDIT CARD	HEB	34-7975-01-59030	148.07
4/29/2016	0001181E	CITI CREDIT CARD	RIO 6 CINEMAS	34-7900-01-59030	161.30
4/29/2016	0001181E	CITI CREDIT CARD	RIO 6 CINEMAS	34-7975-01-59030	114.70
4/29/2016	0001181E	CITI CREDIT CARD	IFLY AUSTIN	34-7900-01-59000	443.93
4/29/2016	0001181E	CITI CREDIT CARD	IFLY AUSTIN	34-7975-01-59000	80.32
4/29/2016	0001181E	CITI CREDIT CARD	SAM'S CLUB	34-7900-01-59030	122.00
4/29/2016	0001181E	CITI CREDIT CARD	SAM'S CLUB	34-7975-01-59030	61.20
4/29/2016	0001181E	CITI CREDIT CARD	THINAIR TRAMPOLINE	34-7900-01-59000	50.00
4/29/2016	0001181E	CITI CREDIT CARD	SUPERIOR AUTO RENTAL	34-7900-01-58000	41.96
4/29/2016	0001181E	CITI CREDIT CARD	SUPERIOR AUTO RENTAL	34-7975-01-58000	83.93
4/29/2016	0001181E	CITI CREDIT CARD	WESTIN HOTEL AUSTIN	02-5100-01-20575	(11.94)
4/29/2016	0001181E	CITI CREDIT CARD	SAM'S CLUB	02-4010-01-57500	41.40
4/29/2016	0001181E	CITI CREDIT CARD	SAM'S CLUB	02-6000-01-57500	108.23
4/29/2016	0001181E	CITI CREDIT CARD	WALMART	02-2004-04-58000	468.56
4/29/2016	0001181E	CITI CREDIT CARD	TAQUERIA CHAPALA	02-2009-04-58000	24.36
4/29/2016	0001181E	CITI CREDIT CARD	2016 EARLY EDUCATORS LEADERSHI	02-2009-04-58000	795.00
4/29/2016	0001181E	CITI CREDIT CARD	gas for college van - TCCTA	02-2004-04-58000	18.31
4/29/2016	0001181E	CITI CREDIT CARD	gas for college van TCCTA	02-2009-04-58000	18.51
4/29/2016	0001181E	CITI CREDIT CARD	TxDLA conference Loana and	02-2009-04-58000	270.00

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4/29/2016	0001181E	CITI CREDIT CARD	TxDLA conference Loana and	02-2009-04-58000	825.00
4/29/2016	0001181E	CITI CREDIT CARD	HEB GAS	01-2500-04-58000	13.26
4/29/2016	0001181E	CITI CREDIT CARD	HEB	01-2500-04-58000	8.62
4/29/2016	0001181E	CITI CREDIT CARD	HEB GAS	01-2500-04-58000	12.10
4/29/2016	0001181E	CITI CREDIT CARD	HEB GAS	01-2500-04-58000	11.12
4/29/2016	0001181E	CITI CREDIT CARD	STAMPS.COM	02-2004-04-57500	15.99
4/29/2016	0001181E	CITI CREDIT CARD	Elevated Platform Books -	02-3800-01-57500	112.00
4/29/2016	0001181E	CITI CREDIT CARD	HEB	02-2009-04-57500	25.20
4/29/2016	0001181E	CITI CREDIT CARD	HEB	13-6200-04-59056	94.60
4/29/2016	0001181E	CITI CREDIT CARD	HEB	13-6200-04-59056	94.59
4/29/2016	0001181E	CITI CREDIT CARD	HEB	81-9909-04-20575	73.62
4/29/2016	0001181E	CITI CREDIT CARD	DOLLAR STORE	81-9909-04-20575	16.00
4/29/2016	0001181E	CITI CREDIT CARD	HEB	81-9908-04-20575	14.86
4/29/2016	0001181E	CITI CREDIT CARD	HEB	81-9908-04-20575	13.72
4/29/2016	0001181E	CITI CREDIT CARD	SAMS CLUB	81-9908-04-20575	219.43
4/29/2016	0001181E	CITI CREDIT CARD	SAMS CLUB	81-9909-04-20575	83.92
4/29/2016	0001181E	CITI CREDIT CARD	MIRA'S SPORTS AND MORE	18-2823-01-57503	1,293.65
4/29/2016	0001181E	CITI CREDIT CARD	GULF SOUTH TRAVEL SERVICE	34-7900-01-59000	425.00
4/29/2016	0001181E	CITI CREDIT CARD	GULF SOUTH TRAVEL SERVICE	34-7975-01-59000	275.00
4/29/2016	0001181E	CITI CREDIT CARD	GULF SOUTH TRAVEL SERVICE	34-7900-01-59000	280.00
4/29/2016	0001181E	CITI CREDIT CARD	GULF SOUTH TRAVEL SERVICE	34-7975-01-59000	255.00
4/29/2016	0360254P	A&E CONTRACTORS	REPLACE GUTTERS @ KI SITE	03-6700-03-56450	3,377.00
4/29/2016	0360255P	G & G PEST CONTROL	ACCT #4415	03-6720-01-59020	450.00
4/29/2016	0360255P	G & G PEST CONTROL	TAX	03-6720-01-59020	37.12
4/29/2016	0360255P	G & G PEST CONTROL	TAX	03-6720-01-59020	(37.12)
4/29/2016	0360256P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	01-2600-01-57500	1,006.95
4/29/2016	0360256P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	01-2600-01-57500	107.01
4/29/2016	0360256P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-7110-01-57500	27.77
4/29/2016	0360256P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-7110-01-57500	5.52
4/29/2016	0360256P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*BICBLR11	02-6020-01-57500	11.30
4/29/2016	0360256P	GATEWAY PRINTING & OFFICE SUPP	GOJ911306CT	02-6020-01-57500	83.84
4/29/2016	0360256P	GATEWAY PRINTING & OFFICE SUPP	SPR09100	02-6020-01-57500	108.60

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4/29/2016	0360256P	GATEWAY PRINTING & OFFICE SUPP	SPR09101	02-6020-01-57500	458.28
4/29/2016	0360256P	GATEWAY PRINTING & OFFICE SUPP	WMTWC811	02-6020-01-57500	420.00
4/29/2016	0360256P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*SPR09100	02-6020-01-57500	72.40
4/29/2016	0360256P	GATEWAY PRINTING & OFFICE SUPP	SPR09101	02-6020-01-57500	305.52
4/29/2016	0360257P	TEXAS BOOK COMPANY	ACCT #124000000004000	02-4000-01-59000	284.23
4/29/2016	0360257P	TEXAS BOOK COMPANY	ACCT #124000000004000	02-4000-01-59000	160.58
4/29/2016	0360258P	TEXAS DEPT OF PUBLIC SAFETY	1/5-1/28 CCH NAME SEARCH	02-5150-01-57500	35.00
4/29/2016	0360259P	UPS (PA)	SHIPPER R573A8	02-5400-01-59024	17.07
4/29/2016	0360260P	COASTAL BEND COLL. FOUNDATION	EMPLOYEE PAYROLL WITHHOLDING	99-0500-01-20905	560.00
4/29/2016	0360260P	COASTAL BEND COLL. FOUNDATION	EMPLOYEE PAYROLL WITHHOLDING	99-0500-01-20905	685.00
4/29/2016	0360261P	WILLIAM BOND	4/13*PL SCHEDULED VST-WRK ORDR	02-5210-01-58000	81.00
4/29/2016	0360262P	JAMIE CATETE	2/23-3/1*AL TEACH CRIMINAL JST	01-3210-02-58000	324.00
4/29/2016	0360262P	JAMIE CATETE	3/8-9*AL TEACH CRIMINAL JUSTIC	01-3210-02-58000	129.60
4/29/2016	0360262P	JAMIE CATETE	3/10-22*AL TEACH CRIMINAL JSTI	01-3210-01-58000	194.40
4/29/2016	0360262P	JAMIE CATETE	3/23-30*AL TEACH CRIMINAL JSTI	01-3210-01-58000	259.20
4/29/2016	0360262P	JAMIE CATETE	3/31*AL TEACH LAW ENFORCEMENT	01-3200-01-58000	32.40
4/29/2016	0360262P	JAMIE CATETE	3/31*AL TEACH LAW ENFORCEMENT	01-3200-02-58000	32.40
4/29/2016	0360262P	JAMIE CATETE	4/4-13*AL TEACH OIL & GAS TECH	01-3450-01-58000	453.60
4/29/2016	0360263P	ELIZABETH CHAPA	4/13*PL NATL LIBRARY WK CELEBR	03-2050-01-58000	81.00
4/29/2016	0360264P	JACINTO COLMENERO	4/27*AL PARKING LOT INSPECTION	03-6710-01-58000	64.80
4/29/2016	0360265P	RYAN FRANCO	BINDER FOR PAPERWORK	02-5210-01-57500	6.02
4/29/2016	0360266P	SUSIE GAITAN	2/12*BISHOP HS CAREER DAY PRES	01-3301-01-58000	78.62
4/29/2016	0360266P	SUSIE GAITAN	2/24*KV CNA ALLIED HLTH CAREER	01-3301-01-58000	81.00
4/29/2016	0360266P	SUSIE GAITAN	4/27*SAN DIEGO HS MTG W/COUNSE	01-3301-01-58000	81.76
4/29/2016	0360266P	SUSIE GAITAN	4/8*AL CNA IMPROVMNT ON CURRIC	01-3301-01-58000	64.80
4/29/2016	0360266P	SUSIE GAITAN	4/12*HALO RIBBON CUTTING	01-3301-01-58000	25.00
4/29/2016	0360266P	SUSIE GAITAN	4/5*PL CNA IMPROVEMNT ON CURRI	01-3301-01-58000	81.00
4/29/2016	0360266P	SUSIE GAITAN	4/7*FREER HS TO MT W/COUNSELOR	01-3301-01-58000	77.71
4/29/2016	0360267P	STEPHANIE GUARDIOLA	4/6*AL VN TEXTBOOK REVIEW	01-3300-04-58000	104.54
4/29/2016	0360267P	STEPHANIE GUARDIOLA	4/12*BV VN FACULTY MEETING	01-3300-04-58000	80.84
4/29/2016	0360268P	CAROL HERGERT	3/9*PL SCHLORSHIP CEREMONY	01-3300-01-58000	81.00
4/29/2016	0360269P	LOANA HERNANDEZ	4/12*BV VN FACULTY MEETING	01-3300-02-58000	63.94

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4/29/2016	0360269P	LOANA HERNANDEZ	4/22*BV VN NEW STDNT ORNTATION	01-3300-02-58000	63.94
4/29/2016	0360270P	AUDREY LORBERAU	4/12*BV VN FACULTY MEETING	01-3300-02-58000	78.84
4/29/2016	0360270P	AUDREY LORBERAU	4/22*BV VN NEW STDNT ORNTATION	01-3300-02-58000	78.84
4/29/2016	0360271P	CRYSTAL: MOSCOT	APRIL 2016*PROGRAM SCHOOL VSTS	34-7800-02-58000	164.75
4/29/2016	0360272P	JOSIE SCHUENEMANN	APRIL 2016*PROGRAM SCHOOL VSTS	34-7800-02-58000	321.13
4/29/2016	0360273P	JESSE SIFONTES	12/11*MEETING WITH DIVISN CHAR	01-2100-01-58000	41.17
4/29/2016	0360274P	STACIE YANTA	4/20*LUNCH ELECTION TRAINING	02-4015-01-57500	34.62
4/29/2016	0360275P	ALBERT AYALA	2010 WORKSTUDY STIPEND	34-7900-01-59040	300.00
4/29/2016	0360276P	BRIANNA CANO	2010 WORKSTUDY STIPEND	34-7900-01-59040	300.00
4/29/2016	0360277P	FELICIA GUERRERO	2008 STIPENDS	34-7955-01-59000	16.00
4/29/2016	0360277P	FELICIA GUERRERO	2008 STIPENDS	34-7955-01-59000	24.00
4/29/2016	0360278P	ALEJANDRO LOPEZ	2013 STIPEND	34-7975-01-59040	16.00
4/29/2016	0360278P	ALEJANDRO LOPEZ	2013 STIPEND	34-7975-01-59040	8.00
4/29/2016	0360278P	ALEJANDRO LOPEZ	2014 STIPEND	34-7975-01-59040	12.00
4/29/2016	0360279P	LUCY NESMITH	2008 STIPEND	34-7975-01-59000	8.00
4/29/2016	0360280P	DARION SALINAS	2012 STIPEND	34-7975-01-59040	8.00
4/29/2016	0360280P	DARION SALINAS	2012 STIPEND	34-7975-01-59040	90.00
4/29/2016	0360280P	DARION SALINAS	2013 STIPEND	34-7975-01-59040	8.00
4/29/2016	0360280P	DARION SALINAS	2013 STIPEND	34-7975-01-59040	8.00
4/29/2016	0360281P	MARIAH SAUCEDA	AUG 2010 STIPEND	34-7900-01-59040	8.00
4/29/2016	0360282P	KIMBERLI TREVINO RINCON	2009 STIPEND	34-7900-01-59000	40.00
4/29/2016	0360282P	KIMBERLI TREVINO RINCON	2010 STIPEND	34-7900-01-59000	16.00
5/2/2016	0360283P	FRANKLIN TEMPLETON	TSA DEDUCTIONS	99-0500-01-20859	350.00
5/2/2016	0360284P	LIFE INSURANCE CO OF THE SW	TSA DEDUCTIONS	99-0500-01-20868	400.00
5/2/2016	0360285P	LINCOLN FINANCIAL GROUP	ORP DEDUCTION	99-0500-01-20836	2,042.71
5/2/2016	0360286P	MG TRUST CO.-403(b) ASP	ORP DEDUCTIONS	99-0500-01-20834	2,762.87
5/2/2016	0360286P	MG TRUST CO.-403(b) ASP	TSA DEDUCTIONS	99-0500-01-20887	500.00
5/2/2016	0360287P	MG TRUST COMPANY	ORP DEDUCTIONS	99-0500-01-20832	655.68
5/2/2016	0360288P	NATIONAL STUDENT LOAN PROGRAM	OLIVER T XXX.XX.2930	99-0500-01-20920	406.67
5/2/2016	0360289P	PIONEER CREDIT RECOVER, INC.	GODFREY C 371.06.6474	99-0500-01-20919	264.07
5/2/2016	0360290P	SECURITY BENEFIT	ORP DEDUCTIONS	99-0500-01-20835	1,133.19
5/2/2016	0360290P	SECURITY BENEFIT	TSA DEDUCTIONS	99-0500-01-20886	430.00

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5/2/2016	0360291P	TEXAS GUARANTEED STD LOAN CORP	ISSASI L XXX.XX.3685	99-0500-01-20908	671.28
5/2/2016	0360291P	TEXAS GUARANTEED STD LOAN CORP	MORGAN C XXX.XX.4585	99-0500-01-20908	852.66
5/2/2016	0360291P	TEXAS GUARANTEED STD LOAN CORP	PENA L XXX.XX.8937	99-0500-01-20908	76.02
5/2/2016	0360292P	UNITED STATES TREASURY	ARISMENDEZ A 453.21.5003	99-0500-01-20910	715.00
5/2/2016	0360293P	USAA LIFE INSURANCE CO.	ORP DEDUCTIONS	99-0500-01-20829	1,412.57
5/2/2016	0360294P	VANGUARD	ORP DEDUCTIONS	99-0500-01-20827	989.01
5/2/2016	0360294P	VANGUARD	TSA DEDUCTIONS	99-0500-01-20853	800.00
5/3/2016	0360295A	COASTAL BEND COLLEGE	TRANSFER IBC TO PROSPERITY	99-0001-02-10001	150,000.00
5/4/2016	0360296P	JHONATAN CARRILLO	RA STIPEND-SPRING 2016	11-1410-01-56500	1,000.00
5/4/2016	0360297P	FIRST NATIONAL BANK-BEEVILLE	8845893210 PRINCIPAL 4 OF 8	52-0001-01-20510	27,181.55
5/4/2016	0360297P	FIRST NATIONAL BANK-BEEVILLE	8845893210 INTEREST 4 OF 8	75-9500-01-59515	1,209.49
5/4/2016	0360298P	RANDY RODRIGUEZ	RA STIPEND-SPRING 2016	11-1410-01-56500	1,000.00
5/4/2016	0360299P	ATOMIC LEARNING LLC	1 TIME FEE REMOTE AUTHENTICATI	02-2005-01-57500	1,000.00
5/4/2016	0360300P	CITY OF BEEVILLE	ACCT #63-1080-01*2/25-3/26	03-6800-01-59601	101.25
5/4/2016	0360300P	CITY OF BEEVILLE	ACCT #63-1100-00*2/25-3/26	03-6800-01-59601	3,380.31
5/4/2016	0360300P	CITY OF BEEVILLE	ACCT #63-1110-00*2/25-3/26	11-1410-01-59601	1,131.69
5/4/2016	0360300P	CITY OF BEEVILLE	ACCT #63-1120-00*2/25-3/26	11-1410-01-59601	368.67
5/4/2016	0360300P	CITY OF BEEVILLE	ACCT #63-1140-00*2/25-3/26	12-1420-01-59601	52.81
5/4/2016	0360301P	CITY OF PLEASANTON	ACCT #21-1665-03*3/15-4/15	03-6800-04-59601	324.83
5/4/2016	0360302P	FASCLAMPITT-CORPUS CHRISTI	COPY PAPER FOR KYOCERA	02-4020-01-57500	39.79
5/4/2016	0360303P	HEB CREDIT RECEIVABLES DEPT308	ACCT #10035394000	01-3020-01-57500	48.69
5/4/2016	0360304P	LANDAUER INC	ACCT #200311	01-3310-01-57500	280.50
5/4/2016	0360305P	LOWE'S COMPANIES INC.	ACCT #99002224964	03-6715-03-57500	84.55
5/4/2016	0360305P	LOWE'S COMPANIES INC.	ACCT #99002224964	03-6715-03-57500	14.42
5/4/2016	0360305P	LOWE'S COMPANIES INC.	ACCT #99002224964	03-6715-03-57500	52.42
5/4/2016	0360306P	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6720-01-57500	37.00
5/4/2016	0360306P	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	38.91
5/4/2016	0360306P	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	25.05
5/4/2016	0360306P	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	6.06
5/4/2016	0360306P	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	58.37
5/4/2016	0360306P	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	44.64
5/4/2016	0360306P	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	6.84

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5/4/2016	0360306P	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	6.27
5/4/2016	0360306P	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	6.84
5/4/2016	0360306P	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	17.15
5/4/2016	0360306P	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	33.62
5/4/2016	0360306P	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	91.63
5/4/2016	0360306P	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	4.02
5/4/2016	0360306P	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	29.17
5/4/2016	0360306P	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	77.51
5/4/2016	0360306P	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	10.60
5/4/2016	0360306P	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	100.73
5/4/2016	0360306P	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	24.98
5/4/2016	0360306P	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	76.33
5/4/2016	0360306P	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	15.90
5/4/2016	0360306P	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	(24.98)
5/4/2016	0360306P	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	24.98
5/4/2016	0360306P	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	46.44
5/4/2016	0360306P	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	20.35
5/4/2016	0360306P	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6715-03-57500	10.77
5/4/2016	0360306P	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6715-03-57500	3.32
5/4/2016	0360307P	NDS LEASING	CUST #125724*KYOCERA COPIER	02-4020-01-57501	751.00
5/4/2016	0360308P	PLEASANTON EXPRESS	4/6 AD #22042*JOB FAIR	02-4020-01-59014	170.40
5/4/2016	0360309P	PROFESSIONAL LAWN MANAGEMENT	APR LAWN SERVICES	03-6710-04-59012	292.50
5/4/2016	0360309P	PROFESSIONAL LAWN MANAGEMENT	MAY LAWN SERVICES	03-6710-04-59012	292.50
5/4/2016	0360310P	SURPRISE PARTY STORE	PLAQUES	01-3310-01-57500	80.00
5/4/2016	0360310P	SURPRISE PARTY STORE	ENGRAVED PLATES	01-3310-01-57500	6.00
5/4/2016	0360311P	TACCHRP	DELA CASTILLO MEMBERSHIP	02-5820-01-59054	100.00
5/4/2016	0360312P	TIME WARNER CABLE	8260180780253272*3/26-4/25	02-5410-01-59600	7,117.87
5/4/2016	0360312P	TIME WARNER CABLE	8260180780253272*4/26-5/25	02-5410-01-59600	7,101.37
5/4/2016	0360312P	TIME WARNER CABLE	8260180920296538*4/26-5/25	02-5410-01-59600	1,352.19
5/4/2016	0360312P	TIME WARNER CABLE	8260180920296538*3/26-4/25	02-5410-01-59600	1,358.97
5/4/2016	0360312P	TIME WARNER CABLE	8260180780266134*3/24-4/23	02-5410-01-59600	3,261.84
5/4/2016	0360312P	TIME WARNER CABLE	8260180780266134*4/24-5/23	02-5410-01-59600	3,253.35

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5/4/2016	0360312P	TIME WARNER CABLE	8260180081726729*3/5-4/4	02-5410-01-59600	3,926.76
5/4/2016	0360312P	TIME WARNER CABLE	8260180081726729*4/5-5/4	02-5410-01-59600	3,930.84
5/4/2016	0360312P	TIME WARNER CABLE	8260180081726729*5/5-6/4	02-5410-01-59600	3,921.42
5/4/2016	0360312P	TIME WARNER CABLE	8260180920339932*3/13-4/12	02-5410-01-59600	86.39
5/4/2016	0360312P	TIME WARNER CABLE	8260180920339932*4/13-5/12	02-5410-01-59600	144.51
5/4/2016	0360312P	TIME WARNER CABLE	8260180780000913*5/1-5/31	11-1410-01-59600	495.30
5/4/2016	0360313P	TIME WARNER CABLE MEDIA SALES	CUST #96034CRC*3/28-4/24	02-4020-01-59014	150.00
5/4/2016	0360313P	TIME WARNER CABLE MEDIA SALES	CUST #96034CRC*3/28-4/24	02-4020-01-59014	550.00
5/4/2016	0360314P	UNIFIRST HOLDINGS L. P.	CUST #778544	03-6715-01-59016	59.70
5/4/2016	0360314P	UNIFIRST HOLDINGS L. P.	CUST #778544	03-6715-01-59016	43.10
5/4/2016	0360314P	UNIFIRST HOLDINGS L. P.	CUST #778544	03-6715-01-59016	51.56
5/4/2016	0360314P	UNIFIRST HOLDINGS L. P.	CUST #778544	03-6715-01-59016	59.70
5/4/2016	0360314P	UNIFIRST HOLDINGS L. P.	CUST #778544	03-6715-01-59016	51.56
5/4/2016	0360315P	UPS (PA)	SHIPPER R573A8	02-5400-01-59024	3.71
5/4/2016	0360316P	VALERO MARKETING & SUPPLY	71263784*070183	01-3200-02-58000	25.86
5/4/2016	0360316P	VALERO MARKETING & SUPPLY	71263784*142343	01-3200-02-58000	26.04
5/4/2016	0360316P	VALERO MARKETING & SUPPLY	71263784*573013	01-3200-02-58000	22.47
5/4/2016	0360316P	VALERO MARKETING & SUPPLY	71263784*275973	01-2720-01-58000	4.59
5/4/2016	0360316P	VALERO MARKETING & SUPPLY	71263784*473119*TR #3/TRL #4	01-3470-01-58009	37.00
5/4/2016	0360316P	VALERO MARKETING & SUPPLY	71263784*080633*TR #3/TRL #4	01-3470-01-58009	24.80
5/4/2016	0360316P	VALERO MARKETING & SUPPLY	71263784*285423*TR #3/TRL #4	01-3470-01-58009	22.92
5/4/2016	0360316P	VALERO MARKETING & SUPPLY	71263784*302819*TR #3/TRL #4	01-3470-01-58009	41.39
5/4/2016	0360316P	VALERO MARKETING & SUPPLY	71263784*312503*TR #3/TRL #3	01-3470-01-58009	24.88
5/4/2016	0360316P	VALERO MARKETING & SUPPLY	71263784*390583*TR #3/TRL #5	01-3470-01-58009	13.88
5/4/2016	0360316P	VALERO MARKETING & SUPPLY	71263784*564993*TR #3/TRL #5	01-3470-01-58009	16.81
5/4/2016	0360316P	VALERO MARKETING & SUPPLY	71263784*523283*TR #3/TRL #3	01-3470-01-58009	32.83
5/4/2016	0360316P	VALERO MARKETING & SUPPLY	71263784*563883	01-2500-04-58000	11.81
5/4/2016	0360316P	VALERO MARKETING & SUPPLY	71263784*504183	01-2500-04-58000	15.13
5/4/2016	0360316P	VALERO MARKETING & SUPPLY	71263784*291393	02-4036-01-58000	10.62
5/4/2016	0360316P	VALERO MARKETING & SUPPLY	71263784*553059	02-2003-03-58000	3.68
5/4/2016	0360316P	VALERO MARKETING & SUPPLY	71263784*064633	02-6100-01-58000	11.03
5/4/2016	0360316P	VALERO MARKETING & SUPPLY	71263784*150303	02-6100-01-58000	8.17

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5/4/2016	0360316P	VALERO MARKETING & SUPPLY	71263784*232893	02-4036-01-58000	9.82
5/4/2016	0360316P	VALERO MARKETING & SUPPLY	71263784*290433	02-4036-01-58000	4.56
5/4/2016	0360316P	VALERO MARKETING & SUPPLY	71263784*043223	02-5210-01-58000	14.58
5/4/2016	0360316P	VALERO MARKETING & SUPPLY	71263784*103603	02-5210-01-58000	11.15
5/4/2016	0360316P	VALERO MARKETING & SUPPLY	71263784*223043	02-5150-01-58000	10.56
5/4/2016	0360316P	VALERO MARKETING & SUPPLY	71263784*372259	02-2004-04-58000	13.47
5/4/2016	0360316P	VALERO MARKETING & SUPPLY	71263784*471933	02-2004-04-58000	17.96
5/4/2016	0360316P	VALERO MARKETING & SUPPLY	71263784*583243	02-2004-04-58000	8.44
5/4/2016	0360316P	VALERO MARKETING & SUPPLY	71263784	03-6725-01-58013	488.79
5/4/2016	0360316P	VALERO MARKETING & SUPPLY	71263784	03-6725-01-58013	235.44
5/4/2016	0360316P	VALERO MARKETING & SUPPLY	71263784*201579	03-6010-01-58000	12.80
5/4/2016	0360316P	VALERO MARKETING & SUPPLY	71263784*152463	03-6010-01-58000	18.01
5/4/2016	0360316P	VALERO MARKETING & SUPPLY	71263784*462283	18-2821-01-58013	27.30
5/4/2016	0360316P	VALERO MARKETING & SUPPLY	71263784*423413	18-2824-01-58013	24.70
5/4/2016	0360316P	VALERO MARKETING & SUPPLY	71263784*204673	18-2824-01-58013	3.23
5/4/2016	0360316P	VALERO MARKETING & SUPPLY	71263784*302333	18-2821-01-58013	22.50
5/4/2016	0360317P	WALMART COMMUNITY/GECRB	6.0322E+15	01-3330-01-57500	134.28
5/4/2016	0360317P	WALMART COMMUNITY/GECRB	6.0322E+15	01-3330-01-57500	39.27
5/4/2016	0360317P	WALMART COMMUNITY/GECRB	6.0322E+15	01-3330-01-57500	8.95
5/4/2016	0360317P	WALMART COMMUNITY/GECRB	6.0322E+15	01-3330-01-57500	138.00
5/4/2016	0360317P	WALMART COMMUNITY/GECRB	6.0322E+15	02-2003-03-59057	84.00
5/4/2016	0360317P	WALMART COMMUNITY/GECRB	6.0322E+15	02-4036-01-57500	(38.73)
5/4/2016	0360317P	WALMART COMMUNITY/GECRB	6.0322E+15	02-4036-01-57500	38.73
5/4/2016	0360317P	WALMART COMMUNITY/GECRB	6.0322E+15	02-4036-01-57500	37.14
5/4/2016	0360317P	WALMART COMMUNITY/GECRB	6.0322E+15	02-4036-01-57500	26.71
5/4/2016	0360317P	WALMART COMMUNITY/GECRB	6.0322E+15	12-1420-01-57500	202.78
5/4/2016	0360317P	WALMART COMMUNITY/GECRB	6.0322E+15	13-6200-03-59056	34.92
5/5/2016	0360318P	ARMANDO GOMEZ	MAY DATA	02-4000-01-59000	32.88
5/5/2016	0360319P	LEIGH ANN LEDBETTER	SEPT 2012 STIPEND	34-7900-01-59040	16.00
5/5/2016	0360319P	LEIGH ANN LEDBETTER	NOV 2012 STIPEND	34-7900-01-59040	8.00
5/5/2016	0360319P	LEIGH ANN LEDBETTER	DEC 2012 STIPEND	34-7900-01-59040	24.00
5/5/2016	0360319P	LEIGH ANN LEDBETTER	JAN 2013 STIPEND	34-7900-01-59040	16.00

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5/5/2016	0360320P	XIAO LI MA	BAGGAGE FOR PTK TRIP	81-9908-04-20575	100.00
5/5/2016	0360321P	CHRISTIANNA TREVINO	SEPT 2011 STIPEND	34-7900-01-59040	16.00
5/5/2016	0360321P	CHRISTIANNA TREVINO	NOV 2012 STIPEND	34-7900-01-59040	8.00
5/5/2016	0360322P	SUPERIOR AUTO RENTALS	RETANL	18-2820-01-58000	97.51
5/5/2016	0360322P	SUPERIOR AUTO RENTALS	RENTAL	18-2825-01-58014	176.57
5/5/2016	0360322P	SUPERIOR AUTO RENTALS	RENTAL CAR	18-2824-01-58014	39.24
5/5/2016	0360322P	SUPERIOR AUTO RENTALS	TOLL VOLATION	18-2821-01-58014	12.75
5/6/2016	0001076C	MIRA'S SPORTS & MORE	25*ADIDAS SHORTS*ROYAL BLUE	90-2821-01-57500	600.00
5/6/2016	0001077C	MIRA'S SPORTS & MORE	25*ADIDAS SHORTS	90-2821-01-57500	375.00
5/6/2016	0001078C	MIRA'S SPORTS & MORE	10*ADIDAS METRO SOCKS-MEDIUM	90-2821-01-57500	48.00
5/6/2016	0001078C	MIRA'S SPORTS & MORE	15*ADIDAS METRO SOCKS-LARGE	90-2821-01-57500	72.00
5/6/2016	0001182E	CITI CREDIT CARD	HAWTHORN SUITE	01-2300-01-58000	275.16
5/6/2016	0001182E	CITI CREDIT CARD	HAWTHORN SUITE	01-2300-01-58000	275.16
5/6/2016	0001182E	CITI CREDIT CARD	HAWTHORN SUITE	01-2300-01-58000	275.16
5/6/2016	0001182E	CITI CREDIT CARD	SAN ANTONIO MANUFACTURE	02-2004-04-59057	35.00
5/6/2016	0001182E	CITI CREDIT CARD	UNITED TICKET/NOEMI AGUILAR	02-2009-04-58000	357.20
5/6/2016	0001182E	CITI CREDIT CARD	HEB	02-2004-04-58000	32.97
5/6/2016	0001182E	CITI CREDIT CARD	SHELL OIL	02-2004-04-58000	28.36
5/6/2016	0001182E	CITI CREDIT CARD	CORNER STORE	02-2004-04-58000	23.22
5/6/2016	0001182E	CITI CREDIT CARD	TOLL FINES	18-2820-01-58000	14.05
5/6/2016	0001182E	CITI CREDIT CARD	TOLL FINES	18-2820-01-58000	261.17
5/6/2016	0001182E	CITI CREDIT CARD	TOLL FINES	18-2820-01-58000	76.50
5/6/2016	0001182E	CITI CREDIT CARD	CROWN PLAZA	02-7110-01-58000	578.92
5/6/2016	0001182E	CITI CREDIT CARD	SONIC	18-2821-01-57301	25.29
5/6/2016	0001182E	CITI CREDIT CARD	STRIPES GAS	18-2826-01-58013	64.00
5/6/2016	0001182E	CITI CREDIT CARD	RAISING CANE'S	18-2826-01-58011	160.38
5/6/2016	0001182E	CITI CREDIT CARD	PANTRY STORE	18-2826-01-58013	20.00
5/6/2016	0001182E	CITI CREDIT CARD	CORNER STORE	18-2826-01-58013	3.50
5/6/2016	0001182E	CITI CREDIT CARD	ORD 6677237 SPALDING NJCAA	18-2824-01-57500	599.50
5/6/2016	0001182E	CITI CREDIT CARD	FREIGHT FOR ORDER 6677237	18-2824-01-57500	40.00
5/6/2016	0001182E	CITI CREDIT CARD	CHILI'S	18-2825-01-57301	53.46
5/6/2016	0001182E	CITI CREDIT CARD	BUC-EES	18-2825-01-57301	20.00

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5/6/2016	0001182E	CITI CREDIT CARD	POPEYE'S	18-2825-01-57301	23.67
5/6/2016	0001182E	CITI CREDIT CARD	CORNER STORE	18-2825-01-57301	21.12
5/6/2016	0001182E	CITI CREDIT CARD	COMFORT INNS SUITE	18-2825-01-57301	296.39
5/6/2016	0001182E	CITI CREDIT CARD	POPEYE'S	18-2825-01-57301	15.98
5/6/2016	0001182E	CITI CREDIT CARD	TWO PODNER'S RETAIL EATER	18-2825-01-57301	30.76
5/6/2016	0001182E	CITI CREDIT CARD	AAC EVENT PARKING	18-2825-01-57301	20.00
5/6/2016	0001182E	CITI CREDIT CARD	DOUBLE TREE	18-2825-01-57301	253.59
5/6/2016	0001182E	CITI CREDIT CARD	DOUBLE TREE	18-2825-01-57301	253.59
5/6/2016	0001182E	CITI CREDIT CARD	RED LOBSTER	18-2825-01-57301	62.67
5/6/2016	0001182E	CITI CREDIT CARD	CORNER STORE	18-2825-01-57301	12.84
5/6/2016	0001182E	CITI CREDIT CARD	SHELL OIL	18-2825-01-57301	31.00
5/6/2016	0001182E	CITI CREDIT CARD	SHELL OIL	18-2824-01-57301	19.42
5/6/2016	0001182E	CITI CREDIT CARD	CORNER STORE	18-2824-01-57301	16.80
5/6/2016	0001182E	CITI CREDIT CARD	WALMART	03-6010-01-57500	29.86
5/6/2016	0001182E	CITI CREDIT CARD	DOLLAR TREE STORE	03-6010-01-57500	11.00
5/6/2016	0001182E	CITI CREDIT CARD	VISTA PRINT APPOINTMENT CARDS	01-3330-01-57500	30.98
5/6/2016	0001182E	CITI CREDIT CARD	WALMART	02-6000-01-57500	357.00
5/6/2016	0001182E	CITI CREDIT CARD	STAMPS.COM	02-2004-04-57500	15.99
5/6/2016	0001182E	CITI CREDIT CARD	SP FIESTA FLAMBEAU	02-2004-04-57500	55.00
5/6/2016	0001182E	CITI CREDIT CARD	HEB	02-4040-01-57500	157.43
5/6/2016	0001182E	CITI CREDIT CARD	HEB	02-4040-01-57500	65.80
5/6/2016	0001182E	CITI CREDIT CARD	NSLC REGISTRATION FEES	34-7800-01-58010	10,400.00
5/6/2016	0001182E	CITI CREDIT CARD	DOLLAR GENERAL	02-5100-01-20575	0.25
5/6/2016	0001182E	CITI CREDIT CARD	SUPPERSHUTTLE	81-9941-01-20575	163.52
5/6/2016	0001182E	CITI CREDIT CARD	GAYLORD NATIONAL	81-9941-01-20575	1,236.44
5/6/2016	0001182E	CITI CREDIT CARD	GAYLORD NATIONAL	81-9908-04-20575	1,119.46
5/6/2016	0001182E	CITI CREDIT CARD	GAYLORD NATIONAL	81-9941-01-20575	1,120.16
5/6/2016	0001182E	CITI CREDIT CARD	GAYLORD NATIONAL	81-9941-01-20575	1,119.44
5/6/2016	0001182E	CITI CREDIT CARD	GAYLORD NATIONAL	81-9908-04-20575	1,119.46
5/6/2016	0001182E	CITI CREDIT CARD	CORPUS CHRISTI AIR PORT	81-9941-01-20575	50.00
5/6/2016	0001182E	CITI CREDIT CARD	HEB	81-9856-01-20575	11.00
5/6/2016	0001182E	CITI CREDIT CARD	WALMART	81-9856-01-20575	42.67

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5/6/2016	0001182E	CITI CREDIT CARD	DOLLAR TREE	81-9856-01-20575	6.00
5/6/2016	0001182E	CITI CREDIT CARD	DOLLAR GENERAL	81-9856-01-20575	5.62
5/9/2016	0360323A	KEVIN BEHR	10/21 PL*GAS PATROL CAR	01-3200-01-58000	30.01
5/9/2016	0360323A	KEVIN BEHR	REIM 1/15-19 RALEIGH NC*TRAINI	01-3200-01-58000	79.64
5/9/2016	0360323A	KEVIN BEHR	REIM 1/18 FUEL RENTAL CAR	01-3200-01-58000	35.33
5/9/2016	0360323A	KEVIN BEHR	REIM 3/8 RIO GRANDE	01-3200-02-58000	31.01
5/9/2016	0360323A	KEVIN BEHR	REIM 11/16 CBC BOOKSTORE	01-3200-01-59000	15.00
5/9/2016	0360324A	SULEMA CABALLERO	REIM 2/2 SA*SECA CONFERENCE	01-3000-04-58000	5.26
5/9/2016	0360325A	KATHLEEN CUYLER	6/7 SA*DL SYMPOSIUM	34-7600-01-58000	26.00
5/9/2016	0360326A	SALVADOR GARZA	REIM WALMART #06196	01-2300-01-57500	30.81
5/9/2016	0360327A	KATY GIFFORD	1/9 BV*BLACKBOARD SHELL WRKSHO	34-7622-01-58000	68.95
5/9/2016	0360328A	CONNIE GRIFFIN	SUPPLIES	81-9936-01-20575	18.33
5/9/2016	0360329A	MICHAEL KANE	10/3 AUSTIN	01-2005-01-58000	424.88
5/9/2016	0360330A	DOMINGO MARTINEZ III	REIM 9/17 PALETERIA FRUIT BOWL	13-6200-01-59000	110.00
5/9/2016	0360330A	DOMINGO MARTINEZ III	REIM 3/17 HEB*ST PATRICK'S DAY	03-6010-01-59000	53.79
5/9/2016	0360331A	CHRISTI CRUZ MORGAN	5/14 BV*IE DAY	01-2510-01-58500	25.00
5/9/2016	0360332A	ROBERT NEAL	8/8 BV*PROFESSIONAL DEVELOPMEN	01-2610-02-58500	35.00
5/9/2016	0360332A	ROBERT NEAL	8/15 BV*FACULTY IN-SERVICE	01-2610-02-58500	35.00
5/9/2016	0360332A	ROBERT NEAL	8/18 BV*FACULTY IN-SERVICE	01-2610-02-58500	35.00
5/9/2016	0360332A	ROBERT NEAL	8/20 BV*DEPARTMENTAL MTG	01-2610-02-58500	35.00
5/9/2016	0360333A	KATIE ROBINSON	10/5 IE DAY	03-6010-04-58500	35.00
5/9/2016	0360334A	KRISTY SCHROEDER	REIM 10/4 EL PASO	34-8219-01-58000	9.15
5/9/2016	0360335A	DAVID SULLIVAN	8/27,29,31 KINGSVILLE	01-3200-02-58000	80.10
5/9/2016	0360335P	TERRY ARMSTRONG	PAYROLL 04/25/14	02-5899-01-20670	533.92
5/9/2016	0360336P	ANTONIO ARREDONDO	PAYROLL 02/10/14	02-5899-01-20670	18.13
5/9/2016	0360337P	JENNIFER BARRIENTOS	PAYROLL 03/25/10	02-5899-01-20670	13.36
5/9/2016	0360338P	CHEYENNE CHILDRESS	PAYROLL 07/10/12	02-5899-01-20670	7.25
5/9/2016	0360338P	CHEYENNE CHILDRESS	PAYROLL 10/10/12	02-5899-01-20670	27.19
5/9/2016	0360339P	MELISSA EMBRY	PAYROLL 03/10/11	02-5899-01-20670	14.50
5/9/2016	0360340P	NORA F. GARCIA	PAYROLL 04/25/12	02-5899-01-20670	17.36
5/9/2016	0360341P	ALEX NOBLES	PAYROLL 11/09/12	02-5899-01-20670	90.63
5/9/2016	0360342P	ANA-ALAYSE OLIVARES	PAYROLL 09/25/15	02-5899-01-20670	29.09

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5/9/2016	0360343P	ALEXIS C. PELITIRE	PAYROLL 02/10/14	02-5899-01-20670	38.06
5/9/2016	0360344P	KORRIE N. RADER	PAYROLL 12/10/14	02-5899-01-20670	38.06
5/9/2016	0360345P	ANNISSA JONNELL RANGEL	PAYROLL 08/09/13	02-5899-01-20670	29.00
5/9/2016	0360346P	PAUL RIOS	PAYROLL 08/31/12	02-5899-01-20670	306.02
5/9/2016	0360347P	ANDELICA M SANCHEZ	PAYROLL 12/10/15	02-5899-01-20670	58.00
5/9/2016	0360348P	GENE STEPHENSON	PAYROLL 05/21/09	02-5899-01-20670	29.49
5/9/2016	0360349P	STEPHANIE TREVINO	PAYROLL 01/24/14	02-5899-01-20670	131.78
5/9/2016	0360350P	JENNIFER VASQUEZ	PAYROLL 06/07/12	02-5899-01-20670	108.75
5/9/2016	0360351P	SHARON WILSON	PAYROLL 02/25/2011	02-5899-01-20670	380.12
5/9/2016	0360352P	BENJAMIN MICHAEL ZAMBRANO	PAYROLL 06/10/09	02-5899-01-20670	17.50
5/9/2016	0360353P	4IMPRINT	ACCT #986830	34-7630-01-57500	8,059.55
5/9/2016	0360354P	ALAMO LUMBER COMPANY-SA	ACCT #210051	03-6715-02-57500	67.46
5/9/2016	0360354P	ALAMO LUMBER COMPANY-SA	ACCT #240331	03-6710-01-57500	183.94
5/9/2016	0360354P	ALAMO LUMBER COMPANY-SA	ACCT #240331	03-6700-01-57500	113.39
5/9/2016	0360355P	AT&T MOBILITY	287265894298*3/19-4/18	34-7900-01-59000	126.43
5/9/2016	0360355P	AT&T MOBILITY	287265894298*3/19-4/18	34-7975-01-59000	128.48
5/9/2016	0360355P	AT&T MOBILITY	287265894298*3/19-4/18	34-7800-01-59000	192.57
5/9/2016	0360356P	CAMBRIDGE EDUCATIONAL SERVICE	ACT-SAT STUDENT/TEACHER TEXT	34-7800-01-59000	4,652.11
5/9/2016	0360357P	CENTERPOINT ENERGY	ACCT #2790054-7*3/30-4/28	03-6800-01-59602	1,048.29
5/9/2016	0360358P	COLOR WORKS CONSTRUCTION	KV PARKING LOT/EXTERIOR PAINT	03-6700-03-56450	9,200.00
5/9/2016	0360358P	COLOR WORKS CONSTRUCTION	KV PARKING LOT EXTERIOR	03-6700-03-56450	10,000.00
5/9/2016	0360359P	CURTIS 1000 INC	CUST #111409*ALICE LETTERHEAD	34-7800-02-59000	297.15
5/9/2016	0360360P	GREAT WESTERN DINING SERVICE	UNIT 1019*ECHS CONSTORTIUM	02-4036-01-57500	249.45
5/9/2016	0360361P	MARION WILLIAMS	MAY RETAINER	02-4100-01-59020	100.00
5/9/2016	0360362P	MATERA PAPER CO LTD	CUST #0K22000	03-6715-04-57500	296.00
5/9/2016	0360362P	MATERA PAPER CO LTD	CUST #0K22000	03-6715-04-57500	14.77
5/9/2016	0360362P	MATERA PAPER CO LTD	CUST #0K22000	03-6715-02-57500	296.00
5/9/2016	0360362P	MATERA PAPER CO LTD	CUST #0K22000	03-6715-02-57500	14.77
5/9/2016	0360362P	MATERA PAPER CO LTD	CUST #0K22000	03-6715-03-57500	296.00
5/9/2016	0360362P	MATERA PAPER CO LTD	CUST #0K22000	03-6715-03-57500	14.77
5/9/2016	0360362P	MATERA PAPER CO LTD	CUST #0K22000	03-6715-01-57500	2,433.27
5/9/2016	0360362P	MATERA PAPER CO LTD	CUST #0K22000	03-6715-01-57500	300.14

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5/9/2016	0360362P	MATERA PAPER CO LTD	CUST #0K22000	03-6715-01-57500	193.84
5/9/2016	0360362P	MATERA PAPER CO LTD	CUST #0K22000	03-6715-01-57500	71.61
5/9/2016	0360362P	MATERA PAPER CO LTD	CUST #0K22000	03-6715-01-57500	79.15
5/9/2016	0360363P	METROFUSER INC.	BLK TONER CRTDG	02-2002-02-57504	85.00
5/9/2016	0360364P	PATTERSON DENTAL SUPPLY	CUST #370223953	01-3330-01-57500	90.50
5/9/2016	0360365P	POCKET NURSE	CUST #011805*0550669N REPLACEM	02-3301-01-59000	4.02
5/9/2016	0360365P	POCKET NURSE	05507108N 3 IN 1 STEEL BEDSIDE	02-3301-04-59007	122.00
5/9/2016	0360365P	POCKET NURSE	11811936 ADVANCED PATIENT CARE	02-3301-03-59007	365.00
5/9/2016	0360365P	POCKET NURSE	0233339N DETECTO PHYSICIAN	02-3301-01-59007	233.00
5/9/2016	0360365P	POCKET NURSE	11811936N ADVANCED PATIENT	02-3301-02-59007	365.00
5/9/2016	0360365P	POCKET NURSE	SHPG	02-3301-01-59007	50.00
5/9/2016	0360365P	POCKET NURSE	SHPG	02-3301-02-59007	50.00
5/9/2016	0360365P	POCKET NURSE	SHPG	02-3301-03-59007	50.00
5/9/2016	0360365P	POCKET NURSE	SHPG	02-3301-04-59007	49.99
5/9/2016	0360366P	RELIANT ENERGY DEPT 0954	ACCT #11910290-3*3/30-4/28	03-6800-01-59603	11.30
5/9/2016	0360366P	RELIANT ENERGY DEPT 0954	ACCT #12062892-0*3/30-4/28	03-6800-01-59603	1,482.64
5/9/2016	0360366P	RELIANT ENERGY DEPT 0954	ACCT #11908223-8*3/30-4/28	03-6800-01-59603	17.02
5/9/2016	0360366P	RELIANT ENERGY DEPT 0954	ACCT #11908224-6*3/30-4/28	03-6800-01-59603	14.40
5/9/2016	0360366P	RELIANT ENERGY DEPT 0954	ACCT #11910291-1*3/30-4/28	03-6800-01-59603	495.06
5/9/2016	0360366P	RELIANT ENERGY DEPT 0954	ACCT #11910292-9*3/30-4/27	03-6800-01-59603	17.32
5/9/2016	0360366P	RELIANT ENERGY DEPT 0954	ACCT #6541049-0*3/28-4/27	03-6800-01-59603	22,554.87
5/9/2016	0360366P	RELIANT ENERGY DEPT 0954	ACCT #6551250-1*3/30-4/28	03-6800-01-59603	38.65
5/9/2016	0360366P	RELIANT ENERGY DEPT 0954	ACCT #6551251-9*3/30-4/28	03-6800-01-59603	119.37
5/9/2016	0360366P	RELIANT ENERGY DEPT 0954	ACCT #6551252-7*3/30-4/28	03-6800-01-59603	79.57
5/9/2016	0360366P	RELIANT ENERGY DEPT 0954	ACCT #6551253-5*3/30-4/28	03-6800-01-59603	38.65
5/9/2016	0360366P	RELIANT ENERGY DEPT 0954	ACCT #11954004-5*3/30-4/28	03-6800-01-59603	102.16
5/9/2016	0360366P	RELIANT ENERGY DEPT 0954	ACCT #6540910-4*3/17-4/19	03-6800-02-59603	3,634.93
5/9/2016	0360366P	RELIANT ENERGY DEPT 0954	ACCT #11910284-6*3/30-4/28*A1	11-1400-01-59603	20.22
5/9/2016	0360366P	RELIANT ENERGY DEPT 0954	ACCT #11910277-0*3/30-4/28*D3	11-1400-01-59603	71.12
5/9/2016	0360366P	RELIANT ENERGY DEPT 0954	ACCT #11910278-8*3/30-4/27*D4	11-1400-01-59603	31.69
5/9/2016	0360366P	RELIANT ENERGY DEPT 0954	ACCT #11910279-6*3/30-4/28*E1	11-1400-01-59603	64.58
5/9/2016	0360366P	RELIANT ENERGY DEPT 0954	ACCT #11910280-4*3/30-4/28*E2	11-1400-01-59603	36.36

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5/9/2016	0360366P	RELIANT ENERGY DEPT 0954	ACCT #11910281-2*3/30-4/28*D1	11-1400-01-59603	44.94
5/9/2016	0360366P	RELIANT ENERGY DEPT 0954	ACCT #11910283-8*3/29-4/28*A2	11-1400-01-59603	77.02
5/9/2016	0360366P	RELIANT ENERGY DEPT 0954	ACCT #11910285-3*3/30-4/28*A4	11-1400-01-59603	39.09
5/9/2016	0360366P	RELIANT ENERGY DEPT 0954	ACCT #11910286-1*3/29-4/28*A3	11-1400-01-59603	51.00
5/9/2016	0360366P	RELIANT ENERGY DEPT 0954	ACCT #11910287-9*3/30-4/28*B2	11-1400-01-59603	44.62
5/9/2016	0360366P	RELIANT ENERGY DEPT 0954	ACCT #11910288-7*3/30-4/28*B1	11-1400-01-59603	22.72
5/9/2016	0360366P	RELIANT ENERGY DEPT 0954	ACCT #11910289-5*3/30-4/28*B4	11-1400-01-59603	73.88
5/9/2016	0360366P	RELIANT ENERGY DEPT 0954	ACCT #11910293-7*3/30-4/28*B3	11-1400-01-59603	50.19
5/9/2016	0360366P	RELIANT ENERGY DEPT 0954	ACCT #11910294-5*3/30-4/28*E3	11-1400-01-59603	19.08
5/9/2016	0360366P	RELIANT ENERGY DEPT 0954	ACCT #11910295-2*3/30-4/28*C1	11-1400-01-59603	51.71
5/9/2016	0360366P	RELIANT ENERGY DEPT 0954	ACCT #11910296-0*3/30-4/28*C2	11-1400-01-59603	54.59
5/9/2016	0360366P	RELIANT ENERGY DEPT 0954	ACCT #11910297-8*3/30-4/28*C3	11-1400-01-59603	37.13
5/9/2016	0360366P	RELIANT ENERGY DEPT 0954	ACCT #11910298-6*3/30-4/28*C4	11-1400-01-59603	51.27
5/9/2016	0360366P	RELIANT ENERGY DEPT 0954	ACCT #11910299-4*3/30-4/28*D2	11-1400-01-59603	31.04
5/9/2016	0360366P	RELIANT ENERGY DEPT 0954	ACCT #11910300-0*3/30-4/28*E4	11-1400-01-59603	59.73
5/9/2016	0360367P	SHOWCASE ENTERTAINMENT INC	9 OF 12 AD*AL/BV/KV	02-4020-01-59014	1,080.00
5/9/2016	0360368P	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6710-01-57500	15.98
5/9/2016	0360369P	TEXAS BOOK COMPANY	ACCT #124000000004036	02-4036-01-57500	27.19
5/9/2016	0360370P	TEXAS DEPT OF PUBLIC SAFETY	RTI#600010*4/1-4/29 NAME SEARC	02-5150-01-57500	46.00
5/9/2016	0360371P	TIME WARNER CABLE MEDIA SALES	CUST #96034CRC	02-4020-01-59014	1,325.00
5/9/2016	0360371P	TIME WARNER CABLE MEDIA SALES	CUST #96034CRC	02-4020-01-59014	150.00
5/9/2016	0360372P	VWR INTERNATIONAL LLC	CUST #80053073*8059928670	34-7623-01-57000	(3,689.52)
5/9/2016	0360372P	VWR INTERNATIONAL LLC	CUST #80053073*AUTOCLAVE MODEL	34-7623-01-57000	6,340.11
5/9/2016	0360372P	VWR INTERNATIONAL LLC	SPECIAL HDLG	34-7623-01-57000	1.96
5/9/2016	0360372P	VWR INTERNATIONAL LLC	FREIGHT	34-7623-01-57000	95.34
5/9/2016	0360373P	WALMART COMMUNITY/GECRB	6.0322E+15	03-6010-01-57500	38.04
5/9/2016	0360373P	WALMART COMMUNITY/GECRB	6.0322E+15	03-6010-01-57500	79.13
5/9/2016	0360373P	WALMART COMMUNITY/GECRB	6.0322E+15	03-6010-01-57500	38.04
5/9/2016	0360373P	WALMART COMMUNITY/GECRB	6.0322E+15	03-6010-01-57500	38.05
5/9/2016	0360373P	WALMART COMMUNITY/GECRB	6.0322E+15	03-6010-01-57500	161.58
5/9/2016	0360374P	WEAVER TECHNOLOGIES LLC	BLOCK HOURS	02-5210-01-57001	5,800.00
5/10/2016	0001183E	AT&T LONG DISTANCE	ACC# 512 A61-1030 854 1	02-5410-01-59600	2,305.54

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5/10/2016	0360375P	GUADALUPE AGUIRRE	5/7*CBC TRUSTEE ELECTION	02-4015-01-56600	127.50
5/10/2016	0360376P	TOMASITA BENAVIDEZ	5/7*CBC TRUSTEE ELECTION	02-4015-01-56600	142.50
5/10/2016	0360376P	TOMASITA BENAVIDEZ	DELIVERY FEE	02-4015-01-56600	12.50
5/10/2016	0360377P	YOLANDA CHAMBERLAIN	5/7*CBC TRUSTEE ELECTION	02-4015-01-56600	85.00
5/10/2016	0360378P	COASTAL BEND COLLEGE	AVCP0123*INFANT CPR & FIRST AI	02-3000-01-59007	204.00
5/10/2016	0360379P	REGINA COLEY	5/7*CBC TRUSTEE ELECTION	02-4015-01-56600	135.00
5/10/2016	0360380P	AMBER DUNAWAY	5/7*CBC TRUSTEE ELECTION	02-4015-01-56600	135.00
5/10/2016	0360380P	AMBER DUNAWAY	DELIVERY FEE	02-4015-01-56600	12.50
5/10/2016	0360381P	SONYA GARZA	5/7*CBC TRUSTEE ELECTION	02-4015-01-56600	135.00
5/10/2016	0360382P	JOE L. GOMEZ	5/7*CBC TRUSTEE ELECTION	02-4015-01-56600	140.00
5/10/2016	0360383P	GLORIA GONZALES	5/7*CBC TRUSTEE ELECTION	02-4015-01-56600	135.00
5/10/2016	0360384P	TERESA HOLLAND	5/7*CBC TRUSTEE ELECTION	02-4015-01-56600	140.00
5/10/2016	0360385P	JULISSA JAMES	5/7*CBC TRUSTEE ELECTION	02-4015-01-56600	140.00
5/10/2016	0360386P	GRACIELA JAMES	5/7*CBC TRUSTEE ELECTION	02-4015-01-56600	135.00
5/10/2016	0360386P	GRACIELA JAMES	DELIVERY FEE	02-4015-01-56600	25.00
5/10/2016	0360387P	DORA LOPEZ	5/7*CBC TRUSTEE ELECTION	02-4015-01-56600	30.00
5/10/2016	0360388P	JACKIE LAMB MARTINEZ	5/7*CBC TRUSTEE ELECTION	02-4015-01-56600	135.00
5/10/2016	0360389P	BETTY JAN McGUFFIN	5/7*CBC TRUSTEE ELECTION	02-4015-01-56600	135.00
5/10/2016	0360390P	JOLYNN NUNEZ	5/7*CBC TRUSTEE ELECTION	02-4015-01-56600	125.00
5/10/2016	0360391P	REA, BILLY II	4/13*UMPIRE VS ST EDS 2 PM	18-2826-01-57302	120.00
5/10/2016	0360391P	REA, BILLY II	4/13*UMPIRE VS ST EDS 5 PM	18-2826-01-57302	120.00
5/10/2016	0360392P	DOUGLAS REAVIS	2/13*UMPIRE VS PANOLA	18-2826-01-57302	140.00
5/10/2016	0360393P	JANET REYNOLDS	5/7*CBC TRUSTEE ELECTION	02-4015-01-56600	145.00
5/10/2016	0360393P	JANET REYNOLDS	DELIVERY FEE	02-4015-01-56600	12.50
5/10/2016	0360394P	RENE SALINAS	5/7*CBC TRUSTEE ELECTION	02-4015-01-56600	140.00
5/10/2016	0360395P	RITA SAN MIGUEL	5/7*CBC TRUSTEE ELECTION	02-4015-01-56600	85.00
5/10/2016	0360396P	MARIA D. SANCHEZ	5/7*CBC TRUSTEE ELECTION	02-4015-01-56600	142.50
5/10/2016	0360396P	MARIA D. SANCHEZ	DELIVERY FEE	02-4015-01-56600	12.50
5/10/2016	0360397P	DEPT OF VETERANS AFFAIRS	XXXXX4956*K ARNOLD*SPRING2016	13-0025-01-10167	553.00
5/10/2016	0360398P	OLGA VILLARREAL	5/7*CBC TRUSTEE ELECTION	02-4015-01-56600	85.00
5/10/2016	0360399P	SUPERIOR AUTO RENTALS	TOLLS PLATE# DLD6840	03-6710-01-58000	15.52
5/10/2016	0360399P	SUPERIOR AUTO RENTALS	TOLLS CONTRACT# 8000-017356	18-2823-01-58014	43.25

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5/10/2016	0360399P	SUPERIOR AUTO RENTALS	TOLL CONTRACT# 8000-018050	18-2821-01-58014	43.25
5/10/2016	0360399P	SUPERIOR AUTO RENTALS	TOLL CONTRACT# 8000-018051	18-2821-01-58014	43.25
5/10/2016	0360399P	SUPERIOR AUTO RENTALS	TOLL CONTRACT# 8000-018053	18-2821-01-58014	43.25
5/10/2016	0360399P	SUPERIOR AUTO RENTALS	TOLL CONTRACT# 8000-018049	18-2821-01-58014	43.25
5/10/2016	0360399P	SUPERIOR AUTO RENTALS	TOLL CONTRACT# 8000-017932	18-2826-01-58014	42.20
5/10/2016	0360399P	SUPERIOR AUTO RENTALS	TOLL CONTRACT# 8000-017945	18-2823-01-58014	27.65
5/10/2016	0360399P	SUPERIOR AUTO RENTALS	TOLL CONTRACT# 8000-017102	18-2823-01-58014	43.25
5/11/2016	0360400P	MICHAEL BARRETT	5/7*UMPIRE MOODY VS UVALDE	18-2820-01-59000	70.00
5/11/2016	0360400P	MICHAEL BARRETT	5/7*MEAL REIMBURSEMENT	18-2820-01-59000	30.00
5/11/2016	0360401P	BERT LUMBRERAS	5/7*UMPIRE UVALDE VS MOODY	18-2820-01-59000	70.00
5/11/2016	0360401P	BERT LUMBRERAS	5/7*TRAVEL REIMURSEMENT	18-2820-01-59000	146.88
5/11/2016	0360401P	BERT LUMBRERAS	5/7*MEAL REIMBURSEMENT	18-2820-01-59000	30.00
5/11/2016	0360402P	MARIO MORENO	5/7*UMPIRE MOODY VS UVALDE	18-2820-01-59000	70.00
5/11/2016	0360402P	MARIO MORENO	5/7*MEAL REIMBURSEMENT	18-2820-01-59000	30.00
5/11/2016	0360403P	STEPHEN PRENTICE	5/7*UMPIRE MOODY VS UVALDE	18-2820-01-59000	70.00
5/11/2016	0360403P	STEPHEN PRENTICE	5/7*MEAL REIMBURSEMENT	18-2820-01-59000	30.00
5/11/2016	0360404P	JASON EDWARD ALVAREZ	4/29*JHF RENTAL SECURITY	18-2826-01-57302	50.00
5/11/2016	0360405P	BEEVILLE COUNTRY CLUB	04/28*DINING ROOM-JAYNE DURYEA	02-4000-01-59000	296.48
5/11/2016	0360406P	DANIEL BENAVIDEZ	4/7*AL REPLACE CC MACHINES	02-5100-01-58000	62.36
5/11/2016	0360407P	KIRAN BHAKTA	APRIL 2016-DEPOSITS TO BANK	02-5100-01-58000	45.91
5/11/2016	0360407P	KIRAN BHAKTA	4/27-28*AUSTIN TRS PORTAL TRNG	02-5100-01-58000	169.25
5/11/2016	0360408P	COLETTE BUFF	4/6*KV HR WRKDAY/AL DLVR MAIL	02-5150-01-58000	76.56
5/11/2016	0360409P	CALIFORNIA STATE DISBURSEMENT	0370022240385 JACKSON D 051016	99-0500-01-20907	90.00
5/11/2016	0360410P	EVELYN COOK	5/31-6/6*GRAPEVINE-JAM CONFRNC	02-5200-01-58000	1,200.00
5/11/2016	0360411P	EVELYN COOK	4/27-28*AUSTIN TRS PORTAL TRNG	02-5200-01-58000	23.93
5/11/2016	0360412P	ROY FERDIN	4/29*JHF RENTAL BASEBALL OFFIC	18-2826-01-57302	124.00
5/11/2016	0360413P	MICHAEL GARCEZ	3/30*PL HR WORK DAY	02-5150-01-58000	57.78
5/11/2016	0360413P	MICHAEL GARCEZ	4/13*PL HR WORK DAY	02-5150-01-58000	57.78
5/11/2016	0360413P	MICHAEL GARCEZ	4/18*PL JOB FAIR	02-5150-01-58000	57.78
5/11/2016	0360414P	RICHARD L. GARCIA	4/29*JHF RENTAL SCORE BOARD	18-2826-01-57302	30.00
5/11/2016	0360415P	DANNY GONZALEZ	4/29*JHF RENTAL BASEBALL OFFIC	18-2826-01-57302	88.00
5/11/2016	0360416P	DENICE HADWIN	4/12*AL/KV HR DUTIES-CONTRACTS	02-5150-01-58000	84.84

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5/11/2016	0360417P	HOBLOT FERGUSON DARLING LLP	3/7-3/31*ACCT 1668-8000N GENMA	02-4100-01-59020	162.77
5/11/2016	0360418P	MARISA VILLARREAL	APR 2016 CHILD CARE SERVICES	31-8102-01-59155	480.00
5/11/2016	0360419P	KIDS WORLD DAY CARE	APR 2016 CHILD CARE SERVICES	34-7502-01-59000	727.50
5/11/2016	0360419P	KIDS WORLD DAY CARE	MAY 2016*CHILD CARE SERVICES	34-7502-01-59000	188.00
5/11/2016	0360420P	LITTLE LAMBS LEARNING ACADEMY	APR 2016 CHILD CARE SERVICES	31-8102-01-59155	728.00
5/11/2016	0360420P	LITTLE LAMBS LEARNING ACADEMY	MAY 2016 CHILD CARE SERVICES	31-8102-01-59155	182.00
5/11/2016	0360420P	LITTLE LAMBS LEARNING ACADEMY	APR 2016 CHILD CARE SERVICES	34-7502-01-59000	1,112.00
5/11/2016	0360420P	LITTLE LAMBS LEARNING ACADEMY	MAY 2016 CHILD CARE SERVICES	34-7502-01-59000	278.00
5/11/2016	0360421P	DAISY MARTINEZ	4/29*JHF RENTAL TICKET SALES	18-2826-01-57302	20.00
5/11/2016	0360422P	ORALIA MARTINEZ	3/11*KV COUGAR DAYS	02-5150-01-58000	35.00
5/11/2016	0360422P	ORALIA MARTINEZ	3/24*PL HR WORK DAY	02-5150-01-58000	81.00
5/11/2016	0360422P	ORALIA MARTINEZ	4/8*PL HR WORK DAY/MTG CONT ED	02-5150-01-58000	81.00
5/11/2016	0360422P	ORALIA MARTINEZ	4/24*KV JOB FAIR	02-5150-01-58000	81.00
5/11/2016	0360423P	MINI MIRACLES	APR 2016 CHILD CARE SERVICES	34-7502-01-59000	961.80
5/11/2016	0360424P	RAFAELA MORENO	4/27-28*AUSTIN TRS PORTAL TRNG	02-5100-01-58000	158.77
5/11/2016	0360425P	CRYSTAL: MOSCOT	5/20-22*RNEVAREZ GIRLS STEM CO	34-7800-02-58010	127.00
5/11/2016	0360426P	PITNEY BOWES RESERVE ACCOUNT	ACCT 50440247-USPS POSTAGE ADV	02-5400-01-59024	2,000.00
5/11/2016	0360427P	DOLORES RICHARDS	APR 2016*DEPOSITS TO BANK	02-5100-01-58000	26.22
5/11/2016	0360428P	ROGERS, MORRIS, & GRAVER, LLP	MARCH 2016 GENERAL MATTERS	02-4100-01-59020	3,533.28
5/11/2016	0360429P	SCHOOLCOMP	FOURTH QUARTERLY INSTALLMENT	02-5960-01-59060	5,258.75
5/11/2016	0360430P	ST. JOSEPH KNIGHTS OF COLUMBUS	5/7*AL SCHOLORSHIP GOLF TRNMNT	02-2002-02-59057	260.00
5/11/2016	0360431P	TEXAS DEPT OF PUBLIC SAFETY	4/8-9*MOTORCYCLE SAFETY TRNING	02-3800-01-57500	252.64
5/11/2016	0360432P	ANNA TILLMAN	4/14*KV COVER FRONT OFFICE	02-5100-01-58000	81.00
5/11/2016	0360433P	TX HSI CONSORTIUM	2016 HSI MEMBERSHIP RENEWAL FE	02-5820-01-59054	300.00
5/11/2016	0360434P	U.S. POSTAL SERVICE	ACCT 50440247-POSTAGE MACHINE	02-5400-01-59024	13,000.00
5/11/2016	0360435P	CHRISTOPHER VASQUEZ	4/29*JHF RENTAL SECURITY	18-2826-01-57302	50.00
5/11/2016	0360436P	SAMANTHA MARISELLA VILLEGAS	4/29*JHF RENTAL TICKET SALES	18-2826-01-57302	20.00
5/11/2016	0360437P	ZIMMER FLORAL & NURSERY	INV 43769-ALFRED VARGAS PLANT	02-4000-01-59000	64.50
5/11/2016	0360437P	ZIMMER FLORAL & NURSERY	INV 43770-BETTY SIMS PLANT	02-4000-01-59000	64.50
5/12/2016	0001184E	CITI CREDIT CARD	DOLLAR TREE	02-6100-01-57500	100.00
5/12/2016	0001184E	CITI CREDIT CARD	WALMART	02-6100-01-57500	355.35
5/12/2016	0001184E	CITI CREDIT CARD	HEB	02-6100-01-57500	121.35

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5/12/2016	0001184E	CITI CREDIT CARD	TEEX OSHA CARDS	02-3800-01-57500	130.00
5/12/2016	0001184E	CITI CREDIT CARD	4IMPRINT	03-6010-01-57501	810.86
5/12/2016	0001184E	CITI CREDIT CARD	DOLLAR TREE	02-4040-01-57500	24.00
5/12/2016	0001184E	CITI CREDIT CARD	DOLLAR TREE	02-5100-01-20575	1.98
5/12/2016	0001184E	CITI CREDIT CARD	BEST WESTERN KINGSVILLE	03-6010-04-57500	95.23
5/12/2016	0001184E	CITI CREDIT CARD	WALMART	13-6200-03-59056	111.43
5/12/2016	0001184E	CITI CREDIT CARD	THE CHERRY TREE TEA ROOM	13-6200-03-59056	183.50
5/12/2016	0001184E	CITI CREDIT CARD	WALMART	13-6200-03-59056	14.94
5/12/2016	0001184E	CITI CREDIT CARD	WALMART	13-6200-03-59056	44.98
5/12/2016	0001184E	CITI CREDIT CARD	SUPPER SHUTTLE	81-9971-03-20575	49.68
5/12/2016	0001184E	CITI CREDIT CARD	SUPPER SHUTTLE	81-9971-03-20575	49.68
5/12/2016	0001184E	CITI CREDIT CARD	ALAMO RENT-A-CAR	02-4037-01-58000	10.95
5/12/2016	0001184E	CITI CREDIT CARD	AMERICAN AIRLINES LUGGAGE	02-4037-01-58000	35.00
5/12/2016	0001184E	CITI CREDIT CARD	AMERICAN AIRLINES LUGGAGE	02-4037-01-58000	35.00
5/12/2016	0001184E	CITI CREDIT CARD	AmericanAirline-El Paso return	02-4037-01-58000	466.60
5/12/2016	0001184E	CITI CREDIT CARD	AmericanAirline-El Paso return	02-4037-01-58000	466.60
5/12/2016	0001184E	CITI CREDIT CARD	CORPUS CHRISTI AIPORT PARKING	02-4037-01-58000	21.00
5/12/2016	0001184E	CITI CREDIT CARD	MARRIOT EL PASO	02-4037-01-58000	209.90
5/12/2016	0001184E	CITI CREDIT CARD	SUPPER SHUTTLE	02-4037-01-57500	60.00
5/12/2016	0001184E	CITI CREDIT CARD	CORPUS CHRISTI AIRPORT	02-4037-01-57500	14.00
5/12/2016	0001184E	CITI CREDIT CARD	GEROGIA TECH HOTEL	02-4037-01-57500	212.64
5/12/2016	0001184E	CITI CREDIT CARD	Hyatt Regency Austin Reservatn	02-5300-01-58000	239.91
5/12/2016	0001184E	CITI CREDIT CARD	GEORGIA TECH HOTEL	02-4037-01-58000	212.64
5/12/2016	0001184E	CITI CREDIT CARD	Overnight Prints	02-6410-01-59055	243.31
5/12/2016	0001184E	CITI CREDIT CARD	OFFICE DEPOTE	02-6410-01-57500	55.98
5/12/2016	0001184E	CITI CREDIT CARD	AMAZON	02-6410-01-57500	38.99
5/12/2016	0001184E	CITI CREDIT CARD	HEB GAS	18-2826-01-58013	82.00
5/12/2016	0001184E	CITI CREDIT CARD	CICI'S PIZZA	18-2826-01-58011	161.00
5/12/2016	0001184E	CITI CREDIT CARD	RAISING CANE'S CHICKEN	18-2826-01-58011	163.97
5/12/2016	0001184E	CITI CREDIT CARD	HEB GAS	18-2826-01-58013	61.01
5/12/2016	0001184E	CITI CREDIT CARD	CORNER STORE	18-2826-01-58013	99.00
5/12/2016	0001184E	CITI CREDIT CARD	GOLDEN CORRAL	18-2826-01-58011	330.92

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5/12/2016	0001184E	CITI CREDIT CARD	BEST WESTEN INN	18-2826-01-58012	84.79
5/12/2016	0001184E	CITI CREDIT CARD	BEST WESTEN INN	18-2826-01-58012	84.79
5/12/2016	0001184E	CITI CREDIT CARD	BEST WESTEN INN	18-2826-01-58012	84.79
5/12/2016	0001184E	CITI CREDIT CARD	BEST WESTEN INN	18-2826-01-58012	84.79
5/12/2016	0001184E	CITI CREDIT CARD	BEST WESTEN INN	18-2826-01-58012	84.79
5/12/2016	0001184E	CITI CREDIT CARD	BEST WESTEN INN	18-2826-01-58012	84.79
5/12/2016	0001184E	CITI CREDIT CARD	BEST WESTEN INN	18-2826-01-58012	84.79
5/12/2016	0001184E	CITI CREDIT CARD	BEST WESTEN INN	18-2826-01-58012	84.79
5/12/2016	0001184E	CITI CREDIT CARD	BEST WESTEN INN	18-2826-01-58012	84.79
5/12/2016	0001184E	CITI CREDIT CARD	THE PICKET	18-2826-01-58013	108.00
5/12/2016	0001184E	CITI CREDIT CARD	RUMP'S BBQ	18-2826-01-58011	310.00
5/12/2016	0001184E	CITI CREDIT CARD	PIZZA HUT	18-2826-01-58011	137.33
5/12/2016	0001184E	CITI CREDIT CARD	SUBWAY	18-2826-01-58011	119.00
5/12/2016	0001184E	CITI CREDIT CARD	LA QUINTA INNS & SUITES	18-2826-01-58012	1,461.69
5/12/2016	0001184E	CITI CREDIT CARD	DUKIN' DONUTS	18-2826-01-58011	112.84
5/12/2016	0001184E	CITI CREDIT CARD	CORNER STORE	18-2826-01-58013	59.00
5/12/2016	0001184E	CITI CREDIT CARD	LOVES TRAVEL	18-2826-01-58013	89.00
5/12/2016	0001184E	CITI CREDIT CARD	WHAT A BURGER	18-2826-01-58011	147.62
5/12/2016	0001184E	CITI CREDIT CARD	WALGREENS	01-3300-03-57500	42.38
5/12/2016	0001184E	CITI CREDIT CARD	FASTENAL COMPANY	01-3470-01-57500	47.26
5/12/2016	0001184E	CITI CREDIT CARD	STRIPES	01-3470-01-58003	145.56
5/12/2016	0001184E	CITI CREDIT CARD	WALMART	01-3301-01-57500	57.30
5/12/2016	0001184E	CITI CREDIT CARD	SHELL OIL GAS	01-2200-02-58000	14.50
5/12/2016	0001184E	CITI CREDIT CARD	SHELL OIL GAS	01-3251-01-57500	9.00
5/12/2016	0001184E	CITI CREDIT CARD	HEB GAS	02-2002-02-58000	12.00
5/12/2016	0001184E	CITI CREDIT CARD	MURPHY GAS	02-2002-02-58000	8.00
5/12/2016	0001184E	CITI CREDIT CARD	WALMART	02-2002-02-57500	2.97
5/12/2016	0001184E	CITI CREDIT CARD	SHRIVER OFFICE SUPPLY	02-2002-02-57500	21.98
5/12/2016	0001184E	CITI CREDIT CARD	ALICE CHAMBER OF COMM	02-2002-02-59057	10.00
5/12/2016	0001184E	CITI CREDIT CARD	HEB	13-6200-02-59056	52.43
5/12/2016	0001184E	CITI CREDIT CARD	HEB	13-6200-02-59056	153.88
5/12/2016	0001184E	CITI CREDIT CARD	UNLINE	01-3470-01-57500	66.00

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5/12/2016	0001184E	CITI CREDIT CARD	UNLINE	01-3470-01-57500	13.32
5/12/2016	0001184E	CITI CREDIT CARD	LA QUINTA INN & SUITES	03-6010-03-57500	100.57
5/12/2016	0001184E	CITI CREDIT CARD	YONDER INN	03-6010-01-57500	82.80
5/12/2016	0001184E	CITI CREDIT CARD	YONDER INN	03-6010-01-57500	(4.32)
5/12/2016	0001184E	CITI CREDIT CARD	DOLLAR TREE	03-6010-03-57500	15.00
5/12/2016	0001184E	CITI CREDIT CARD	HEB	03-6010-03-57500	103.13
5/12/2016	0001184E	CITI CREDIT CARD	HEB	03-6010-03-57500	32.39
5/12/2016	0001184E	CITI CREDIT CARD	WALMART	03-6010-03-57500	96.00
5/12/2016	0001184E	CITI CREDIT CARD	PIZZA HUT	03-6010-03-57500	200.00
5/12/2016	0001184E	CITI CREDIT CARD	TEXAS BOOK STORE	02-2002-02-57500	131.91
5/12/2016	0001184E	CITI CREDIT CARD	CADILLAC RANCH	81-9958-02-20575	137.30
5/12/2016	0001184E	CITI CREDIT CARD	CADILLAC RANCH	81-9958-02-20575	10.59
5/12/2016	0001184E	CITI CREDIT CARD	SUPPERSHUTTLE	81-9958-02-20575	200.60
5/12/2016	0001184E	CITI CREDIT CARD	NANDOS OF NH LLC	81-9958-02-20575	38.64
5/12/2016	0001184E	CITI CREDIT CARD	NANDOS OF NH LLC	81-9958-02-20575	153.91
5/12/2016	0001184E	CITI CREDIT CARD	GAYLORD NATIONAL HOTELS	81-9958-02-20575	1,410.10
5/12/2016	0001184E	CITI CREDIT CARD	GAYLORD NATIONAL HOTELS	81-9958-02-20575	1,410.10
5/12/2016	0001184E	CITI CREDIT CARD	GAYLORD NATIONAL HOTELS	81-9958-02-20575	1,410.10
5/12/2016	0001184E	CITI CREDIT CARD	OTT TOURS OF WASHINGTON	81-9958-02-20575	160.00
5/12/2016	0001184E	CITI CREDIT CARD	GAYLORD NATIONAL HOTEL	81-9958-02-20575	(10.80)
5/12/2016	0001184E	CITI CREDIT CARD	GAYLORD NATIONAL HOTEL	81-9958-02-20575	(10.80)
5/12/2016	0001184E	CITI CREDIT CARD	GAYLORD NATIONAL HOTEL	81-9958-02-20575	(10.80)
5/12/2016	0001184E	CITI CREDIT CARD	SHELL OIL	81-9958-02-20575	21.78
5/12/2016	0001184E	CITI CREDIT CARD	PTK RECOGNITION SERVICE	81-9958-02-20575	269.50
5/12/2016	0360438P	A-R BUILDERS MART INC	SUPPLIES	03-6715-03-57500	26.58
5/12/2016	0360438P	A-R BUILDERS MART INC	SUPPLIES	03-6715-03-57500	5.48
5/12/2016	0360438P	A-R BUILDERS MART INC	SUPPLIES	03-6715-03-57500	4.49
5/12/2016	0360439P	AIRGAS USA LLC	ACCT #01970*LENHT25	01-3100-02-57500	109.38
5/12/2016	0360439P	AIRGAS USA LLC	LEN LC40HD	01-3100-02-57500	35.52
5/12/2016	0360439P	AIRGAS USA LLC	LENCT40FA	01-3100-02-57500	17.54
5/12/2016	0360439P	AIRGAS USA LLC	ACCT #01970*PROPX079607	01-3100-02-57500	125.46
5/12/2016	0360439P	AIRGAS USA LLC	PROPX151053	01-3100-02-57500	202.08

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5/12/2016	0360439P	AIRGAS USA LLC	PROPXTW1425R	01-3100-02-57500	52.62
5/12/2016	0360439P	AIRGAS USA LLC	PROPX1260-15MLR	01-3100-02-57500	769.47
5/12/2016	0360439P	AIRGAS USA LLC	PROPXS16666-1	01-3100-02-57500	79.26
5/12/2016	0360439P	AIRGAS USA LLC	PROPXKP653-052C	01-3100-02-57500	122.22
5/12/2016	0360439P	AIRGAS USA LLC	PROPX1260-15	01-3100-02-57500	769.47
5/12/2016	0360439P	AIRGAS USA LLC	ACCT #01970*LENCT40FA	01-3100-02-57500	122.78
5/12/2016	0360439P	AIRGAS USA LLC	ACCT #01970*LENLC40HD	01-3100-02-57500	248.64
5/12/2016	0360439P	AIRGAS USA LLC	ACCT #3283222 AL*1041762809	01-3100-02-57500	175.50
5/12/2016	0360439P	AIRGAS USA LLC	ACCT #3283222 AL*1041762809	01-3100-02-57500	100.50
5/12/2016	0360439P	AIRGAS USA LLC	ACCT #3283222 AL*1041762809	01-3100-02-57500	134.25
5/12/2016	0360439P	AIRGAS USA LLC	ACCT #3283222 AL*1041762809	01-3100-02-57500	24.75
5/12/2016	0360439P	AIRGAS USA LLC	2258835 AL*CYLINDER RENTAL	01-3100-02-57500	398.64
5/12/2016	0360439P	AIRGAS USA LLC	2258835 AL*1044027458*PRF54N63	02-3100-02-59007	14.35
5/12/2016	0360439P	AIRGAS USA LLC	PRF10N46	02-3100-02-59007	4.70
5/12/2016	0360439P	AIRGAS USA LLC	2258835 AL*1044027458*PRF45V62	02-3100-02-59007	40.00
5/12/2016	0360439P	AIRGAS USA LLC	PRF45V27	02-3100-02-59007	15.75
5/12/2016	0360439P	AIRGAS USA LLC	PRF54N01	02-3100-02-59007	3.20
5/12/2016	0360439P	AIRGAS USA LLC	PRF54N14	02-3100-02-59007	9.45
5/12/2016	0360439P	AIRGAS USA LLC	PRF995795	02-3100-02-59007	80.00
5/12/2016	0360439P	AIRGAS USA LLC	PRF54N63	02-3100-02-59007	14.35
5/12/2016	0360439P	AIRGAS USA LLC	RAD64002244	02-3100-02-59007	79.98
5/12/2016	0360440P	ALAMO LUMBER COMPANY-SA	ACCT #240331	03-6720-01-57500	24.95
5/12/2016	0360440P	ALAMO LUMBER COMPANY-SA	ACCT #240331	03-6700-01-57500	235.22
5/12/2016	0360441P	ALANIZ & PEREZ GARAGE	BUS MAINTENANCE/LABOR/TIRES/PA	03-6725-01-57500	3,571.39
5/12/2016	0360442P	ALICE PEST CONTROL	CUST #10051	03-6710-01-59012	70.00
5/12/2016	0360443P	ALLDATA	ACCT #311878	01-3110-01-57500	975.00
5/12/2016	0360444P	AMAZON	6045787810130118*SAFETY GLASSE	02-2300-01-59007	22.40
5/12/2016	0360444P	AMAZON	6045787810130118*TAMIYA 72007	02-2300-01-59007	55.85
5/12/2016	0360444P	AMAZON	6045787810130118*ML35-12 12	02-2300-01-59007	127.99
5/12/2016	0360444P	AMAZON	6045787810130118*ALEKO	02-2300-01-59007	159.98
5/12/2016	0360444P	AMAZON	6045787810130118*TAMIYA 72007	02-2300-01-59007	12.17
5/12/2016	0360444P	AMAZON	6045787810130118*INDIUM 60/40	02-2300-01-59007	60.58

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5/12/2016	0360444P	AMAZON	6045787810130118*THE ARDUINO	02-2300-01-59007	760.60
5/12/2016	0360444P	AMAZON	6045787810130118*10PCS	02-2300-01-59007	11.76
5/12/2016	0360444P	AMAZON	6045787810130118*MOSDART (TM)	02-2300-01-59007	36.25
5/12/2016	0360444P	AMAZON	6045787810130118*10PCS	02-2300-01-59007	105.84
5/12/2016	0360444P	AMAZON	6045787810130118*TAMIYA 72007	02-2300-01-59007	156.38
5/12/2016	0360444P	AMAZON	6045787810130118*MOSDART(TM)16	02-2300-01-59007	44.31
5/12/2016	0360444P	AMAZON	604577810130118*REFUND	02-2300-01-59007	(36.25)
5/12/2016	0360444P	AMAZON	6.04579E+15	03-2050-01-57500	105.27
5/12/2016	0360444P	AMAZON	6045787810130118*CANOPY 2 YR	03-2050-02-57500	8.11
5/12/2016	0360444P	AMAZON	6045787810130118*HOLMES 36	03-2050-02-57500	70.86
5/12/2016	0360444P	AMAZON	6045787810130118*CANOPY 2 YR	03-2050-02-57500	8.11
5/12/2016	0360444P	AMAZON	6045787810130118*IVATION IVADM	03-2050-02-57500	99.99
5/12/2016	0360444P	AMAZON	6045787810130118*IVATION IVADM	03-2050-02-57500	99.99
5/12/2016	0360444P	AMAZON	6045787810130118*QUANTUM PHYSI	03-2050-01-57500	97.85
5/12/2016	0360444P	AMAZON	6045787810130118*QUARTET MATRI	03-2050-01-57500	22.99
5/12/2016	0360445P	BRODART CO	ACCT #825414*SUPPLIES	03-2050-02-57500	132.13
5/12/2016	0360445P	BRODART CO	TAX	03-2050-02-57500	10.90
5/12/2016	0360445P	BRODART CO	TAX	03-2050-02-57500	(10.90)
5/12/2016	0360446P	CDW GOVERNMENT INC	CUST #2753562*LG 29 IPS ULTRA	02-4090-01-57001	331.01
5/12/2016	0360446P	CDW GOVERNMENT INC	CUST #2753562*INV #CHF5566	34-7623-01-57500	(939.43)
5/12/2016	0360446P	CDW GOVERNMENT INC	CUST #2753562*SAMSUNG 55 LED	34-7623-01-57500	939.43
5/12/2016	0360446P	CDW GOVERNMENT INC	QUOTE#GTZJ851*1522322 PEERLESS	34-7623-01-57500	59.83
5/12/2016	0360446P	CDW GOVERNMENT INC	QUOTE#GVDF372*3705185 SAMSUNG	34-7623-01-57500	749.80
5/12/2016	0360447P	CULLIGAN OF VICTORIA	555-00691386-0	01-3330-01-57500	236.60
5/12/2016	0360448P	CURTIS 1000 INC	CUST #111409*LETTERHEAD ADMISS	02-6020-01-57500	614.10
5/12/2016	0360448P	CURTIS 1000 INC	SHPG	02-6020-01-57500	146.25
5/12/2016	0360449P	DELUXE TOOL SUPPLY LLC	Quote#105629*DFM 2T18	02-3100-01-59007	184.00
5/12/2016	0360449P	DELUXE TOOL SUPPLY LLC	DFM 2T332	02-3100-01-59007	43.20
5/12/2016	0360449P	DELUXE TOOL SUPPLY LLC	Pro PX10N25	02-3100-01-59007	39.00
5/12/2016	0360449P	DELUXE TOOL SUPPLY LLC	Pro PX 10N28	02-3100-01-59007	26.25
5/12/2016	0360449P	DELUXE TOOL SUPPLY LLC	Pro PX10N24	02-3100-01-59007	22.20
5/12/2016	0360449P	DELUXE TOOL SUPPLY LLC	PRO Px10N32	02-3100-01-59007	17.40

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5/12/2016	0360449P	DELUXE TOOL SUPPLY LLC	ProPX10N46	02-3100-01-59007	22.20
5/12/2016	0360449P	DELUXE TOOL SUPPLY LLC	DWA DW8436	02-3100-01-59007	35.00
5/12/2016	0360449P	DELUXE TOOL SUPPLY LLC	DWA DW 4623	02-3100-01-59007	74.00
5/12/2016	0360450P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*DAILY DRIVER LOG	01-3470-01-57500	28.10
5/12/2016	0360450P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*ASH10002*ERASER	01-2600-01-57500	3.99
5/12/2016	0360450P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*CTC7145	01-2600-01-57500	3.67
5/12/2016	0360450P	GATEWAY PRINTING & OFFICE SUPP	CDP108131	01-2600-01-57500	11.02
5/12/2016	0360450P	GATEWAY PRINTING & OFFICE SUPP	CKC338530	01-2600-01-57500	14.10
5/12/2016	0360450P	GATEWAY PRINTING & OFFICE SUPP	ASH10223	01-2600-01-57500	19.90
5/12/2016	0360450P	GATEWAY PRINTING & OFFICE SUPP	TCR4275	01-2600-01-57500	5.04
5/12/2016	0360450P	GATEWAY PRINTING & OFFICE SUPP	TCR4620	01-2600-01-57500	14.68
5/12/2016	0360450P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*SAN 83661 EXPO MA	01-2600-01-57500	12.24
5/12/2016	0360450P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*LEGAL JR PAD	01-3300-04-57500	8.37
5/12/2016	0360450P	GATEWAY PRINTING & OFFICE SUPP	LEGAL PADS	01-3300-04-57500	7.64
5/12/2016	0360450P	GATEWAY PRINTING & OFFICE SUPP	GEL KEYBOARD WRIST PAD	01-3300-04-57500	16.03
5/12/2016	0360450P	GATEWAY PRINTING & OFFICE SUPP	DESKTOP STAPLER	01-3300-04-57500	8.30
5/12/2016	0360450P	GATEWAY PRINTING & OFFICE SUPP	PREMIUM STAPLES	01-3300-04-57500	7.20
5/12/2016	0360450P	GATEWAY PRINTING & OFFICE SUPP	EXPANDING FILE POCKETS	01-3300-04-57500	106.16
5/12/2016	0360450P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*SAN83661 EXPO MAR	01-2600-01-57500	(12.24)
5/12/2016	0360450P	GATEWAY PRINTING & OFFICE SUPP	BE1030*ELI TONER	02-2004-04-57504	57.55
5/12/2016	0360450P	GATEWAY PRINTING & OFFICE SUPP	BE1030*COPY PAPER	02-2004-04-57504	140.00
5/12/2016	0360450P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*CLASP ENVELOPES	02-4036-01-57500	6.56
5/12/2016	0360450P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*REPLACEMENT PAD	02-4036-01-57500	4.29
5/12/2016	0360450P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*RAYALAA-24F	02-2005-01-57500	29.76
5/12/2016	0360450P	GATEWAY PRINTING & OFFICE SUPP	RAYA16042F	02-2005-01-57500	7.11
5/12/2016	0360450P	GATEWAY PRINTING & OFFICE SUPP	DURMN2400B10Z	02-2005-01-57500	53.04
5/12/2016	0360450P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*COPY PAPER	02-5820-03-57500	420.00
5/12/2016	0360450P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*COPY PAPER	02-2003-03-57504	280.00
5/12/2016	0360450P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*ELI CRTDG	02-2040-01-57500	78.37
5/12/2016	0360450P	GATEWAY PRINTING & OFFICE SUPP	CUST BE1030*COPY PAPER	02-2040-01-57500	56.00
5/12/2016	0360450P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*ELI TONER	02-3301-01-59000	42.79
5/12/2016	0360450P	GATEWAY PRINTING & OFFICE SUPP	SCOTCH ECO- FRIENDLY TRANS	02-3301-01-59000	32.32

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5/12/2016	0360450P	GATEWAY PRINTING & OFFICE SUPP	QUALITY PARK CLASP ENVELOPE	02-3301-01-59000	64.14
5/12/2016	0360450P	GATEWAY PRINTING & OFFICE SUPP	SPARCO HANGING FOLDER - LEGAL	02-3301-01-59000	17.93
5/12/2016	0360450P	GATEWAY PRINTING & OFFICE SUPP	BE1030*HEAVY DUTY SPONGE	03-6715-04-57500	6.96
5/12/2016	0360450P	GATEWAY PRINTING & OFFICE SUPP	CUST BE1030*SUPPLIES	03-6715-04-57500	132.10
5/12/2016	0360450P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*SUPPLIES	03-6715-03-57500	341.74
5/12/2016	0360450P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*OFFICE SUPPLIES	03-6710-01-57500	72.13
5/12/2016	0360450P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*SMD12440*FASTENR	03-6030-01-57500	38.02
5/12/2016	0360450P	GATEWAY PRINTING & OFFICE SUPP	SPR05124 COPY PAPER	03-6030-01-57500	103.80
5/12/2016	0360450P	GATEWAY PRINTING & OFFICE SUPP	ACI1122 PAPER PRO STAPLER	03-6030-01-57500	19.10
5/12/2016	0360450P	GATEWAY PRINTING & OFFICE SUPP	SOUPF8 CERTIFICATE HOLDERS	03-6030-01-57500	188.00
5/12/2016	0360450P	GATEWAY PRINTING & OFFICE SUPP	SPR05123 COPY PAPER	03-6030-01-57500	103.80
5/12/2016	0360450P	GATEWAY PRINTING & OFFICE SUPP	WMTWC811 White COPY PAPER	03-6030-01-57500	56.00
5/12/2016	0360450P	GATEWAY PRINTING & OFFICE SUPP	TOM568720 CORRECTION TAPE	03-6030-01-57500	25.51
5/12/2016	0360450P	GATEWAY PRINTING & OFFICE SUPP	BSN 17526 LEGAL FILE FOLDERS	03-6030-01-57500	8.87
5/12/2016	0360450P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*SUPPLIES	03-6715-02-57500	431.35
5/12/2016	0360450P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*SUPPLIES	03-6715-01-57500	168.92
5/12/2016	0360450P	GATEWAY PRINTING & OFFICE SUPP	BE1030*GUEST CHAIR	13-6290-01-57500	3,225.00
5/12/2016	0360450P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*STACK CHAIR	13-6290-01-57500	11,948.00
5/12/2016	0360450P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*CR314FN*CRTDGS	34-7623-01-57500	51.29
5/12/2016	0360450P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*CN049AN*CRTDG	34-7623-01-57500	24.28
5/12/2016	0360450P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*CR314FN*CRTDGS	34-7623-01-57500	51.29
5/12/2016	0360450P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*CN049AN*CRTDG	34-7623-01-57500	24.28
5/12/2016	0360450P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*SUPPLIES	34-7630-01-57500	120.42
5/12/2016	0360451P	GRAINGER	ACCT #802311431	03-6700-01-57500	284.91
5/12/2016	0360452P	GRASS MASTER'S LANDSCAPING	APR 1,19 LAWN SERVICE	03-6710-02-59012	250.00
5/12/2016	0360453P	GREAT WESTERN DINING SERVICE	UNIT 1019*WOMEN'S SHELTER RIBB	02-6100-01-57500	77.20
5/12/2016	0360453P	GREAT WESTERN DINING SERVICE	UNIT 1019*CHICKEN BREAST LUNCH	02-6410-01-59051	36.75
5/12/2016	0360453P	GREAT WESTERN DINING SERVICE	UNIT 1019*CRAN PECAN CHICKEN S	02-6410-01-59051	44.10
5/12/2016	0360453P	GREAT WESTERN DINING SERVICE	UNIT 1019*CRAN PECAN CHICKEN S	02-6410-01-59051	44.10
5/12/2016	0360453P	GREAT WESTERN DINING SERVICE	UNIT 1019*STUDENT AWARDS*COOKI	02-6100-01-57500	44.10
5/12/2016	0360453P	GREAT WESTERN DINING SERVICE	UNIT 1019*BLACK HISTORY LUNCH	11-1410-01-59015	300.00
5/12/2016	0360453P	GREAT WESTERN DINING SERVICE	UNIT 1019*15/19 MEAL PLAN	11-1410-01-59800	9,145.50

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5/12/2016	0360453P	GREAT WESTERN DINING SERVICE	UNIT 1019*15/19 MEAL PLAN	11-1410-01-59800	9,145.50
5/12/2016	0360453P	GREAT WESTERN DINING SERVICE	UNIT 1019*15/19 MEAL PLAN	11-1410-01-59800	9,145.50
5/12/2016	0360453P	GREAT WESTERN DINING SERVICE	UNIT 1019*EXHIBITION RECEPTION	17-2900-01-57500	447.20
5/12/2016	0360453P	GREAT WESTERN DINING SERVICE	UNIT 1019*4/27 BASKETBALL BANQ	18-2820-01-59012	500.00
5/12/2016	0360453P	GREAT WESTERN DINING SERVICE	UNIT 1019*BB/SB 4/26 BANQUET	18-2820-01-57200	704.50
5/12/2016	0360454P	KINGSVILLE PUBLISHING CO	AD #35560 DISPLAY AD	02-4020-01-59014	72.00
5/12/2016	0360455P	LAREDO DISCOUNT METALS	CUST #PR1082	02-3800-01-57500	553.76
5/12/2016	0360456P	LONE STAR SHREDDING	ALL SITES	02-5100-01-59020	250.00
5/12/2016	0360457P	METROFUSER INC.	QUOTE #475848NJ	02-2011-01-57504	207.00
5/12/2016	0360457P	METROFUSER INC.	HP TONER CRTDG	02-2011-01-57504	71.67
5/12/2016	0360457P	METROFUSER INC.	M372NW/ M451DN/ M475DN -	02-5210-01-57500	51.00
5/12/2016	0360457P	METROFUSER INC.	M372NW/ M451DN/ M475DN -	02-5210-01-57500	51.00
5/12/2016	0360457P	METROFUSER INC.	M372NW/ M451DN/ M475DN -	02-5210-01-57500	51.00
5/12/2016	0360457P	METROFUSER INC.	M372NW/ M451DN/ M475DN -	02-5210-01-57500	51.00
5/12/2016	0360457P	METROFUSER INC.	FREIGHT	02-5210-01-57500	18.00
5/12/2016	0360458P	PRAXAIR DISTRIBUTION INC.	ACCT #01A50*33881897-00	02-3800-01-57500	699.15
5/12/2016	0360459P	SALLY BEAUTY SUPPLY-BV	ACCT #00200	01-3020-01-57500	257.95
5/12/2016	0360460P	SCHOOL OUTFITTERS	ACCT #CL115446*HEAVY DUTY CART	01-2800-01-57500	344.99
5/12/2016	0360460P	SCHOOL OUTFITTERS	SHPG/HDLG	01-2800-01-57500	58.85
5/12/2016	0360461P	SHERWIN WILLIAMS	CUST #7158-7553-0	03-6710-01-57500	59.26
5/12/2016	0360461P	SHERWIN WILLIAMS	CUST #7158-7553-0	03-6715-02-57500	93.83
5/12/2016	0360462P	TEXAS BOOK COMPANY	ACCT #124000000004000	02-4010-01-57500	66.38
5/12/2016	0360463P	TIME WARNER CABLE	8260180780233217*5/11-6/10	02-5410-01-59600	69.95
5/12/2016	0360463P	TIME WARNER CABLE	8260180903348413*5/9-6/8	02-5410-01-59600	410.83
5/12/2016	0360463P	TIME WARNER CABLE	8260180920339932*5/13-6/12	02-5410-01-59600	143.92
5/12/2016	0360464P	XEROX CORPORATION	711931253*APR*MAILROOM	02-1915-01-59200	1,569.16
5/12/2016	0360464P	XEROX CORPORATION	712046044*MAY*PL	02-1915-01-59200	493.66
5/12/2016	0360464P	XEROX CORPORATION	712046044*EXCESS 3/21-4/21	02-1915-01-59200	8.26
5/12/2016	0360464P	XEROX CORPORATION	712046044*COLOR	02-1915-01-59200	193.57
5/12/2016	0360464P	XEROX CORPORATION	713044865*APR*KV	02-1915-01-59200	406.46
5/12/2016	0360464P	XEROX CORPORATION	713044865*COLOR	02-1915-01-59200	16.20
5/12/2016	0360464P	XEROX CORPORATION	714897956*APR*FA	02-1915-01-59200	260.98

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5/12/2016	0360464P	XEROX CORPORATION	714897956*EXCESS 3/21-4/21	02-1915-01-59200	18.91
5/12/2016	0360464P	XEROX CORPORATION	714897980*APR*E BLDG	02-1915-01-59200	385.69
5/12/2016	0360464P	XEROX CORPORATION	714897980*COLOR	02-1915-01-59200	253.68
5/12/2016	0360464P	XEROX CORPORATION	714986304*APR*COUNSELING	02-1915-01-59200	335.21
5/12/2016	0360464P	XEROX CORPORATION	714986304*COLOR	02-1915-01-59200	65.80
5/12/2016	0360464P	XEROX CORPORATION	714986338*APR*T BLDG	02-1915-01-59200	219.67
5/12/2016	0360464P	XEROX CORPORATION	715028510*APR*C BLDG	02-1915-01-59200	302.85
5/12/2016	0360464P	XEROX CORPORATION	715404380*APR*KV COUNSELING	02-1915-01-59200	303.38
5/12/2016	0360464P	XEROX CORPORATION	715404380*COLOR	02-1915-01-59200	16.07
5/12/2016	0360464P	XEROX CORPORATION	715412565*APR*NURSING	02-1915-01-59200	464.58
5/12/2016	0360464P	XEROX CORPORATION	715412581*APR*DAYCARE	02-1915-01-59200	256.54
5/12/2016	0360464P	XEROX CORPORATION	715412581*COLOR	02-1915-01-59200	5.44
5/12/2016	0360464P	XEROX CORPORATION	715413837*APR*LIBRARY	02-1915-01-59200	178.38
5/12/2016	0360464P	XEROX CORPORATION	715413837*EXCESS 3/24-4/22	02-1915-01-59200	0.45
5/12/2016	0360464P	XEROX CORPORATION	715413860*APR*LIBRARY	02-1915-01-59200	178.38
5/12/2016	0360464P	XEROX CORPORATION	715413860*EXCESS 3/21-4/21	02-1915-01-59200	15.06
5/12/2016	0360464P	XEROX CORPORATION	715681078*APR*PERSONNEL	02-1915-01-59200	320.48
5/12/2016	0360464P	XEROX CORPORATION	717190672*APR*AL COUNSELING	02-1915-01-59200	252.66
5/12/2016	0360464P	XEROX CORPORATION	717190672*EXCESS 3/21-4/21	02-1915-01-59200	54.64
5/12/2016	0360464P	XEROX CORPORATION	717613392*APR*AL NURSING	02-1915-01-59200	260.81
5/12/2016	0360464P	XEROX CORPORATION	717709018*APR*BUS OFFICE	02-1915-01-59200	216.21
5/12/2016	0360464P	XEROX CORPORATION	718168917*APR*DENTAL	02-1915-01-59200	89.89
5/12/2016	0360464P	XEROX CORPORATION	718168925*APR*GYM-STOCKTON	02-1915-01-59200	77.33
5/12/2016	0360464P	XEROX CORPORATION	718168933*APR*GYM	02-1915-01-59200	77.33
5/12/2016	0360464P	XEROX CORPORATION	718338270*APR*COUNSELING	02-1915-01-59200	156.69
5/12/2016	0360464P	XEROX CORPORATION	718338270*EXCESS 3/21-4/21	02-1915-01-59200	23.47
5/12/2016	0360464P	XEROX CORPORATION	720115633*APR*VP	02-1915-01-59200	364.53
5/12/2016	0360464P	XEROX CORPORATION	720115633*COLOR	02-1915-01-59200	68.03
5/12/2016	0360464P	XEROX CORPORATION	720119478*FOUNDATION	02-6410-01-59200	138.50
5/12/2016	0360464P	XEROX CORPORATION	720119478*IE	02-1915-01-59200	138.51
5/12/2016	0360464P	XEROX CORPORATION	720577360*APR*AL	02-1915-01-59200	477.56
5/12/2016	0360464P	XEROX CORPORATION	720577360*COLOR	02-1915-01-59200	356.32

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5/12/2016	0360464P	XEROX CORPORATION	720950518*APR*PRESIDENT	02-1915-01-59200	351.33
5/12/2016	0360464P	XEROX CORPORATION	720950518*COLOR	02-1915-01-59200	237.01
5/12/2016	0360464P	XEROX CORPORATION	721640712*APR*DUAL ENROLLMENT	02-1915-01-59200	237.15
5/12/2016	0360464P	XEROX CORPORATION	721640712*EXCESS 3/21-4/21	02-1915-01-59200	7.68
5/12/2016	0360464P	XEROX CORPORATION	717613616*APR*AL ETS	34-7800-02-59200	258.51
5/12/2016	0360464P	XEROX CORPORATION	718168941*APR*UB	34-7900-01-59000	166.87
5/12/2016	0360464P	XEROX CORPORATION	718168941*APR*GOST	34-7975-01-59000	166.86
5/12/2016	0360464P	XEROX CORPORATION	721816056*APR*TS	34-7800-01-59000	179.32
5/12/2016	0360464P	XEROX CORPORATION	721827293*APR*CE	34-7800-01-59000	211.05
5/12/2016	0360464P	XEROX CORPORATION	721827293*COLOR	34-7800-01-59000	33.78
5/12/2016	0360464P	XEROX CORPORATION	721871390*APR*DEAN'S OFFICE	34-7800-01-59000	477.24
5/12/2016	0360464P	XEROX CORPORATION	721871390*EXCESS 3/21-4/21	34-7800-01-59000	4.73
5/16/2016	0360465P	NOEMI AGUILAR	STUDENT SUPPLIES-TECA CLASS	02-3000-01-59007	29.97
5/16/2016	0360466P	ALICE ROTARY CLUB	2016 5K9 SPONSOR	02-2002-02-59057	120.00
5/16/2016	0360467P	DANA ALSOP	RDH GRAD CAKE-PINNING CEREMONY	81-9936-01-20575	150.00
5/16/2016	0360468P	JASON EDWARD ALVAREZ	APR 2016*BV CAMPUS SECURITY	03-6705-01-56460	640.00
5/16/2016	0360469P	ADRIANNA MARIE ARREDONDO	5/7*JHF RENTAL TICKET SALES	18-2826-01-57302	15.00
5/16/2016	0360470P	CHERYL BAIRD	7/11*WACO/AUSTIN MEAL STIPENDS	34-7900-01-59030	2,600.00
5/16/2016	0360470P	CHERYL BAIRD	7/12*WACO/AUSTIN MEAL STIPENDS	34-7900-01-59030	2,275.00
5/16/2016	0360470P	CHERYL BAIRD	7/13*WACO/AUSTIN MEAL STIPENDS	34-7900-01-59030	3,900.00
5/16/2016	0360470P	CHERYL BAIRD	7/14*WACO/AUSTIN MEAL STIPENDS	34-7900-01-59030	3,250.00
5/16/2016	0360471P	CHERYL BAIRD	6/22-23*NEW BRAUNFELS STIPENDS	34-7900-01-59030	660.00
5/16/2016	0360471P	CHERYL BAIRD	6/22-23*NEW BRAUNFELS STIPENDS	34-7975-01-59030	300.00
5/16/2016	0360472P	CHERYL BAIRD	6/7*SAN MARCOS CONCESSION STIP	34-7900-01-59030	1,200.00
5/16/2016	0360472P	CHERYL BAIRD	6/7*SAN MARCOS CONCESSION STIP	34-7975-01-59030	750.00
5/16/2016	0360473P	DAMIAN ANTHONY BALDERAS	APR 2016*PL CAMPUS SECURITY	03-6705-04-56460	360.00
5/16/2016	0360474P	GREGORY K. BARON	APR 2016*BV CAMPUS SECURITY	03-6705-01-56460	480.00
5/16/2016	0360475P	BEEVILLE ISD TRANSPORTATION	4/2&15*UB BUS FEES	34-7900-01-59000	275.12
5/16/2016	0360475P	BEEVILLE ISD TRANSPORTATION	4/2&15*UB GOST BUS FEES	34-7975-01-59000	137.56
5/16/2016	0360476P	IRIS D. BELTRAN	4/04*KV CVR CASE MGMT/TUTORING	34-7623-01-58000	32.40
5/16/2016	0360476P	IRIS D. BELTRAN	4/05*KV CVR CASE MGMT/TUTORING	34-7623-01-58000	32.40
5/16/2016	0360476P	IRIS D. BELTRAN	4/12*KV CVR CASE MGMT/TUTORING	34-7623-01-58000	32.40

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5/16/2016	0360476P	IRIS D. BELTRAN	4/19*KV CVR CASE MGMT/TUTORING	34-7623-01-58000	32.40
5/16/2016	0360476P	IRIS D. BELTRAN	4/25*KV CVR CASE MGMT/TUTORING	34-7623-01-58000	32.40
5/16/2016	0360476P	IRIS D. BELTRAN	4/26*KV CVR CASE MGMT/TUTORING	34-7623-01-58000	32.40
5/16/2016	0360477P	JAROD BLEIBDREY	4/19-28*AL TEACH CLASSES	01-3450-01-58000	259.20
5/16/2016	0360478P	WILLIAM BOND	4/27*PL SET UP AUDIO MEDIA AWR	02-5210-01-58000	81.00
5/16/2016	0360478P	WILLIAM BOND	5/5*AL CROSS TRAINING IT TECHS	02-5210-01-58000	64.80
5/16/2016	0360479P	DEBBIE CADENA	4/23*3RD ANNUAL CHILDRENS FEST	02-3800-01-58000	10.91
5/16/2016	0360479P	DEBBIE CADENA	4/29*SAN DIEGO-CE OUTREACH	02-3800-01-58000	19.53
5/16/2016	0360480P	ELIZABETH CHAPA	4/26*AL LIBRARY RENOVATION MTG	03-2050-02-58000	61.60
5/16/2016	0360481P	KARL CLARK	4/25*EDNA HS REVEL PRESENTATIN	01-2700-02-58000	146.66
5/16/2016	0360482P	JACINTO COLMENERO	5/3*KV PARKING LOT INSPECTION	03-6710-01-58000	81.00
5/16/2016	0360482P	JACINTO COLMENERO	5/10*KV PRKING LOT/BLDG INSPCT	03-6710-01-58000	81.00
5/16/2016	0360483P	ORALIA CONTRERAS	O.CONTRERAS FINGERPRINTING	02-3000-01-59007	42.12
5/16/2016	0360484P	MONICA CRUZ	4/27*PL AWARDS CEREMONY	02-4020-01-58000	81.00
5/16/2016	0360484P	MONICA CRUZ	4/29*AL AWARDS CEREMONY	02-4020-01-58000	64.80
5/16/2016	0360485P	JAYNE DURYEA	BLUE PAINTERS 8X10 BED TAPE	01-2900-01-57500	29.97
5/16/2016	0360486P	RYAN FRANCO	4/21*KV WRK ON SRVR/CK PRINTER	02-5210-01-58000	49.46
5/16/2016	0360486P	RYAN FRANCO	4/25*PL WRK ON SRVR/VST ISD'S	02-5210-01-58000	81.00
5/16/2016	0360487P	SUSIE GAITAN	4/19*PL TACE	01-3301-01-58000	81.00
5/16/2016	0360487P	SUSIE GAITAN	4/25*OGHS MTG ABOUT CNA W/COUN	01-3301-01-58000	44.90
5/16/2016	0360488P	GUADALUPE GANCERES	4/14*KV PTK INDUCTION	02-6000-01-58000	81.00
5/16/2016	0360488P	GUADALUPE GANCERES	4/15*AL PTK INDUCTION	02-6000-01-58000	64.80
5/16/2016	0360488P	GUADALUPE GANCERES	4/28*AL AWARDS CEREMONY	02-6000-01-58000	64.80
5/16/2016	0360488P	GUADALUPE GANCERES	3/4-5*CC TX WM IN HIGHER ED CO	02-6000-01-58000	132.08
5/16/2016	0360488P	GUADALUPE GANCERES	3/11*KV COUGAR DAYS	02-6000-01-58000	35.00
5/16/2016	0360489P	JULIA GARCIA	3/10*BV BUDGET DIRECTOR MTG	02-2009-04-58000	81.00
5/16/2016	0360489P	JULIA GARCIA	3/23*BV SPRINGFEST	02-2009-04-58000	35.00
5/16/2016	0360489P	JULIA GARCIA	3/23*CHARLOTTE ISD MEETING	02-2009-04-58000	17.28
5/16/2016	0360489P	JULIA GARCIA	4/5*SA SAMA LUNCHEON MEETING	02-2009-04-58000	43.96
5/16/2016	0360489P	JULIA GARCIA	4/16*CC TWC REGIONAL PLANING M	02-2009-04-58000	121.18
5/16/2016	0360489P	JULIA GARCIA	4/7*BV ACHIEVING THE DREAM MTG	02-2009-04-58000	81.00
5/16/2016	0360489P	JULIA GARCIA	4/8*WRKFRC FACULTY WORKDAY	02-2009-04-58000	35.00

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5/16/2016	0360489P	JULIA GARCIA	4/15*BV BUDGET MEETING	02-2009-04-58000	81.00
5/16/2016	0360489P	JULIA GARCIA	4/18*KENEDY POTENTIAL CBC SITE	02-2009-04-58000	56.92
5/16/2016	0360489P	JULIA GARCIA	4/20*BV RANCH HAND MEETING	02-2009-04-58000	81.00
5/16/2016	0360489P	JULIA GARCIA	4/21*BV FACULTY JOB DESCRIP MT	02-2009-04-58000	81.00
5/16/2016	0360489P	JULIA GARCIA	4/25*OGHS CNA MTG W/COUNS/PRIN	02-2009-04-58000	95.58
5/16/2016	0360489P	JULIA GARCIA	4/26*SA COX MANUFACTURER APP P	02-2009-04-58000	54.00
5/16/2016	0360489P	JULIA GARCIA	4/28*AL AWARDS CEREMONY	02-2009-04-58000	113.40
5/16/2016	0360489P	JULIA GARCIA	4/29*BV ACCOUNTING ADVISORY CO	02-2009-04-58000	81.00
5/16/2016	0360489P	JULIA GARCIA	5/2*BV CIT ADVISORY COMMITTE M	02-2009-04-58000	81.00
5/16/2016	0360489P	JULIA GARCIA	4/11-12*AUSTIN MARKETABLE SKIL	02-2009-04-58000	167.85
5/16/2016	0360490P	PHYLLIS E. GARCIA	4/4-20*PETTUS HS TEACH SPEECH	01-2520-01-58000	105.84
5/16/2016	0360490P	PHYLLIS E. GARCIA	4/25-5/2*PETTUS HS TEACH FOREI	01-2720-01-58000	45.36
5/16/2016	0360491P	KIMBERLEE D. GARZA	4/5-30*MATHIS HS TEACH HISTORY	01-2700-03-58000	246.78
5/16/2016	0360492P	GEORGE WEST ISD	4/2,9,15*UB BUS FEES	34-7900-01-59000	235.93
5/16/2016	0360492P	GEORGE WEST ISD	4/2,9,15*UB GOST BUS FEES	34-7975-01-59000	117.96
5/16/2016	0360493P	JOHNNY G. GONZALES	APR 2016*PL CAMPUS SECURITY	03-6705-04-56460	960.00
5/16/2016	0360493P	JOHNNY G. GONZALES	MAY 2016*PL CAMPUS SECURITY	03-6705-04-56460	360.00
5/16/2016	0360494P	ERNEST GUERRA	APR 2016*PL CAMPUS SECURITY	03-6705-04-56460	690.00
5/16/2016	0360494P	ERNEST GUERRA	MAY 2016*PL CAMPUS SECURITY	03-6705-04-56460	30.00
5/16/2016	0360495P	GEORGE (EDDIE) GUIDRY	MARCH 2016*MATHIS HS TEACH ECO	01-2704-03-58000	392.39
5/16/2016	0360496P	LOANA HERNANDEZ	4/9*SUPPLIES FOR HEALTH FAIR	01-3300-01-57500	71.99
5/16/2016	0360496P	LOANA HERNANDEZ	2/26*SUPPLIES FOR HEALTH FAIR	01-3300-04-57500	127.32
5/16/2016	0360497P	KEN JEFFERSON	APR 2016*BV CAMPUS SECURITY	03-6705-01-56460	80.00
5/16/2016	0360498P	KAYLA D JONES	4/4*CC TWHE CONFERENCE	02-4036-01-58000	49.37
5/16/2016	0360498P	KAYLA D JONES	4/25*OGHS CNA MEETING	02-4036-01-58000	43.67
5/16/2016	0360499P	MATTHEW KOENIG	5/7*JHF RENTAL SECURITY	18-2826-01-57302	112.50
5/16/2016	0360499P	MATTHEW KOENIG	5/14*JHF RENTAL SECURITY	18-2826-01-57302	150.00
5/16/2016	0360499P	MATTHEW KOENIG	5/14*JHF RENTAL SECURITY	18-2826-01-57302	150.00
5/16/2016	0360499P	MATTHEW KOENIG	5/13*JHF RENTAL SECURITY	18-2826-01-57302	100.00
5/16/2016	0360500P	MONA KRISHAN	4/5*PL TRAIN NEW CLERICAL STFF	01-3300-01-58000	81.00
5/16/2016	0360500P	MONA KRISHAN	4/20*SALES TAXES WALGREENS	01-3300-01-58000	(3.23)
5/16/2016	0360501P	KYRIE LICON	APRIL 2016*PARTNER HS VISITS	02-4036-01-58000	256.67

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5/16/2016	0360502P	LUZ ANGELA LOPEZ	4/7-28*PETTUS/SKIDMORE TEACH	01-2720-01-58000	139.97
5/16/2016	0360503P	XIAO LI MA	4/15*BV BIOLOGY DIVISION MTG	01-2100-04-58000	81.00
5/16/2016	0360504P	LARA MALONE	MAR/APR 2016*BV POST OFFICE	02-5400-01-58000	28.87
5/16/2016	0360505P	ORALIA MARTINEZ	3/28-31*SA TITLE IX CONFERENCE	02-5150-01-58000	8.77
5/16/2016	0360506P	TERESA ARNOLD MAYORGA	4/15*BV BIOLOGY DIVISION MTG	01-2100-01-58000	81.00
5/16/2016	0360507P	NORA MORALES	4/13*KV LOAN PROCESS TRAINING	03-6030-01-58000	32.40
5/16/2016	0360507P	NORA MORALES	4/19*PL FINANCIAL AID SERVICES	03-6030-01-58000	81.00
5/16/2016	0360507P	NORA MORALES	4/26*KV LOAN PROCESS TRAINING	03-6030-01-58000	32.40
5/16/2016	0360508P	MARIA MORENO	APR 2016*G-FORCE MENTORING VST	02-4036-01-58000	50.57
5/16/2016	0360509P	FRANK MORON	5/6*FUEL-SOFTBALL RECRUITING	18-2823-01-57301	31.75
5/16/2016	0360510P	JOSE PALACIOS III	APR 2016*PARTNER HS VISITS	34-7800-01-58000	350.14
5/16/2016	0360511P	NICOLE PORITSANOS	1/8*BV FACULTY INSERVICE	01-2100-01-58000	25.00
5/16/2016	0360511P	NICOLE PORITSANOS	2/5*SPRING 2016 INSERVICE	01-2100-01-58000	25.00
5/16/2016	0360511P	NICOLE PORITSANOS	4/14*BV BIOLOGY DIVISION MTG	01-2100-01-58000	64.80
5/16/2016	0360512P	GUADALUPE RAMIREZ	4/6*AL TEACH DISTANCE LEARNING	01-2200-02-58000	64.80
5/16/2016	0360512P	GUADALUPE RAMIREZ	4/28*AL STUDENT AWARD CEREMONY	01-2200-02-58000	64.80
5/16/2016	0360513P	MARIA RAMIREZ	4/21*KV TO COVER FRONT OFFICE	02-2003-03-58000	32.40
5/16/2016	0360513P	MARIA RAMIREZ	4/22*KV TO COVER FRONT OFFICE	02-2003-03-58000	32.40
5/16/2016	0360514P	DANIEL REA	4/20*SKIDMORE REISTRATION MTG	02-4036-01-58000	15.26
5/16/2016	0360514P	DANIEL REA	4/25*EDNA REVEL PRESENTATION	02-4036-01-58000	87.87
5/16/2016	0360515P	ANGELICA D REA	3/11*KV COUGAR DAYS	01-2700-01-58000	35.00
5/16/2016	0360515P	ANGELICA D REA	4/18*GOLIAD HS ADJUNCT EVALUAT	01-2710-01-58000	34.34
5/16/2016	0360515P	ANGELICA D REA	4/22*KV DIVISION MEETING	01-2710-01-58000	81.00
5/16/2016	0360516P	KATRYNA RINCON	ATHLETIC BANQUET ITEMS/DECOR	18-2820-01-57200	89.02
5/16/2016	0360517P	ROSARIO SAENZ	4/5*PL FINANCIAL AID SERVICES	03-6030-01-58000	81.00
5/16/2016	0360517P	ROSARIO SAENZ	4/8*KV MEET THE BLUES	03-6030-01-58000	40.71
5/16/2016	0360517P	ROSARIO SAENZ	4/20*KV FINANCIAL AID SERVICES	03-6030-01-58000	40.71
5/16/2016	0360517P	ROSARIO SAENZ	4/21*AL FINANCIAL AID SERVICES	03-6030-01-58000	40.47
5/16/2016	0360517P	ROSARIO SAENZ	4/21*KV VETERANS INFO SESSION	03-6030-01-58000	40.71
5/16/2016	0360518P	BALDO SALAZAR JR.	APR 2016*BV CAMPUS SECURITY	03-6705-01-56460	160.00
5/16/2016	0360519P	MARIAH SAUCEDA	4/11-12*PARTNER HS VISITS	34-7630-01-58000	149.36
5/16/2016	0360519P	MARIAH SAUCEDA	ID BADGES BOUGHT FOR HS STDNTS	34-7630-01-57500	38.45

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5/16/2016	0360520P	KRISTY SCHROEDER	4/9*AL TSI READING BOOTCAMP	02-3800-01-58000	47.20
5/16/2016	0360521P	MARK SECORD	4/22*SA REENERGIZE EARTH DAY C	01-2100-01-58003	96.23
5/16/2016	0360521P	MARK SECORD	4/27*AL N.PORITSANOS EVALUATON	02-7110-01-58000	64.80
5/16/2016	0360521P	MARK SECORD	4/27*PL STUDNT AWARDS ASSEMBLY	02-7110-01-58000	81.00
5/16/2016	0360521P	MARK SECORD	4/28*PL STUDNT AWARDS ASSEMBLY	02-7110-01-58000	32.40
5/16/2016	0360521P	MARK SECORD	4/28*KAUFER HS COLLEGE SIGNING	02-7110-01-58000	23.00
5/16/2016	0360521P	MARK SECORD	4/28*BV FROM KAUGER HS	02-7110-01-58000	49.36
5/16/2016	0360522P	DARLENE STOCKTON	BROKEN KEURIG REPLACEMENT	01-2800-01-57500	79.00
5/16/2016	0360523P	YVONNE TAMEZ	4/19*BV FINANCIAL AID INTRVIEW	03-6030-01-58000	81.00
5/16/2016	0360523P	YVONNE TAMEZ	5/03*BV FINANCIAL AID INTRVIEW	03-6030-01-58000	81.00
5/16/2016	0360523P	YVONNE TAMEZ	5/6*BV 2016 GRADUATION	03-6030-01-58000	35.00
5/16/2016	0360524P	CHRISTOPHER VASQUEZ	APR 2016*BV CAMPUS SECURITY	03-6705-01-56460	1,080.00
5/16/2016	0360525P	EZEQUIEL VIERMA	APR 2016*AL TEACH DL OIL&GAS T	01-3450-01-58000	518.40
5/16/2016	0360526P	STACIE YANTA	MEALS/ITEMS FOR ELECTIONS	02-4015-01-57500	95.18
5/16/2016	0360527P	BASKIN CHRISTINE	PAYROLL 12/16/11	02-5899-01-20670	565.40
5/16/2016	0360527P	BASKIN CHRISTINE	PAYROLL 09/25/12	02-5899-01-20670	565.82
5/16/2016	0360527P	BASKIN CHRISTINE	PAYROLL 02/25/13	02-5899-01-20670	566.24
5/16/2016	0360527P	BASKIN CHRISTINE	PAYROLL 04/25/13	02-5899-01-20670	566.24
5/16/2016	0360528P	PAULA JASSO	PAYROLL 09/26/08	02-5899-01-20670	337.98
5/17/2016	0001079C	COASTAL BEND COLLEGE	KIDS STEM CAMP 2016	90-3812-01-59000	31,000.00
5/17/2016	0001079C	COASTAL BEND COLLEGE	KIDS STEM CAMP 2016	90-3811-01-59000	5,000.00
5/17/2016	0001080C	COASTAL BEND COLLEGE	BULLSEYE GLASS MEGA 40 LB GLAS	90-8036-01-59000	299.90
5/17/2016	0001080C	COASTAL BEND COLLEGE	BULLSEYE GLASS MEGA 40 LB GLAS	90-8036-01-59000	299.90
5/17/2016	0001080C	COASTAL BEND COLLEGE	SHIPPING	90-8036-01-59000	60.00
5/17/2016	0001080C	COASTAL BEND COLLEGE	GHENT DRY ERASE MARKER BOARD	90-8036-01-59000	221.05
5/17/2016	0001080C	COASTAL BEND COLLEGE	SHIPPING	90-8036-01-59000	25.00
5/17/2016	0001080C	COASTAL BEND COLLEGE	TRUE FLOW GLAZES	90-8036-01-59000	152.49
5/17/2016	0001080C	COASTAL BEND COLLEGE	TRUE FLOW GLAZES	90-8036-01-59000	152.49
5/17/2016	0001080C	COASTAL BEND COLLEGE	TFG - BLUE CAPRICE	90-8036-01-59000	22.39
5/17/2016	0001080C	COASTAL BEND COLLEGE	TFG - MYSTIC JADE	90-8036-01-59000	22.39
5/17/2016	0001080C	COASTAL BEND COLLEGE	TFG - SAND PETAL	90-8036-01-59000	22.39
5/17/2016	0001080C	COASTAL BEND COLLEGE	TFG - FIRECRACKER RED	90-8036-01-59000	22.39

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5/17/2016	0001080C	COASTAL BEND COLLEGE	TFG - PEACOCK GREEN	90-8036-01-59000	22.39
5/17/2016	0001080C	COASTAL BEND COLLEGE	CERAMIC BRUSH SET	90-8036-01-59000	83.99
5/17/2016	0001080C	COASTAL BEND COLLEGE	SHIPPING	90-8036-01-59000	50.00
5/17/2016	0001080C	COASTAL BEND COLLEGE	CYBERPOWER PC W/MONITOR	90-8036-01-59000	2,099.27
5/17/2016	0001081C	COASTAL BEND COLLEGE	CHARTER BUS-REGIONAL PLAYOFFS	90-2826-01-59000	2,500.00
5/17/2016	0360529P	RITA SAN MIGUEL	5/11*CBC TRUSTEE ELECTION	02-4015-01-56600	10.00
5/17/2016	0360530P	TEXAS BOOK COMPANY	CBC SPONSOR-BENITO TORRES	14-1600-01-20500	809.25
5/17/2016	0360530P	TEXAS BOOK COMPANY	CBC SPONSOR-TARA WRINKLE	14-1600-01-20500	123.19
5/17/2016	0360530P	TEXAS BOOK COMPANY	CBC SPONSOR-DEFLORINDA KALISEK	14-1600-01-20500	(28.47)
5/17/2016	0360530P	TEXAS BOOK COMPANY	CBC SPONSOR-EVANGELINA RODRIGU	14-1600-01-20500	108.09
5/17/2016	0360531P	OLGA VILLARREAL	5/11*CBC TRUSTEE ELECTION	02-4015-01-56600	10.00
5/17/2016	0360532P	JEREMIAH DELEON	2012 STIPEND	34-7975-01-59040	32.00
5/17/2016	0360533P	SAMANTHA GUTIERREZ	2013 STIPEND	34-7975-01-59040	16.00
5/17/2016	0360533P	SAMANTHA GUTIERREZ	2013 STIPEND	34-7975-01-59040	24.00
5/17/2016	0360533P	SAMANTHA GUTIERREZ	2014 STIPEND	34-7975-01-59040	12.00
5/17/2016	0360533P	SAMANTHA GUTIERREZ	2014 STIPEND	34-7975-01-59040	12.00
5/17/2016	0360534P	JARED LANDRETH	2011 STIPEND	34-7900-01-59040	8.00
5/17/2016	0360534P	JARED LANDRETH	2012 STIPEND	34-7900-01-59040	8.00
5/17/2016	0360534P	JARED LANDRETH	2012 STIPEND	34-7900-01-59040	16.00
5/17/2016	0360534P	JARED LANDRETH	2012 STIPEND	34-7900-01-59040	8.00
5/17/2016	0360534P	JARED LANDRETH	2013 STIPEND	34-7900-01-59040	16.00
5/17/2016	0360534P	JARED LANDRETH	2013 STIPEND	34-7900-01-59040	8.00
5/17/2016	0360534P	JARED LANDRETH	2013 STIPEND	34-7900-01-59040	5.00
5/17/2016	0360534P	JARED LANDRETH	2014 STIPEND	34-7900-01-59040	12.00
5/17/2016	0360534P	JARED LANDRETH	2014 STIPEND	34-7900-01-59040	12.00
5/17/2016	0360535P	LAWRENCE MOSLEY	2011 STIPEND	34-7900-01-59040	8.00
5/17/2016	0360536P	ADRIAN RODRIGUEZ	2011 STIPEND	34-7975-01-59040	8.00
5/17/2016	0360536P	ADRIAN RODRIGUEZ	2013 STIPEND	34-7975-01-59040	8.00
5/17/2016	0360536P	ADRIAN RODRIGUEZ	2013 STIPEND	34-7975-01-59040	8.00
5/17/2016	0360537P	ADRIAN THOMAS	2009 STIPEND	34-7900-01-59000	8.00
5/17/2016	0360538P	HUNTER TOMLIN	2010 STIPEND	34-7900-01-59040	90.00
5/17/2016	0360539P	JOE TORRES	2011 STIPEND	34-7900-01-59040	8.00

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5/17/2016	0360540P	LUCY ZAMORA	2010 STIPEND	34-7900-01-59040	8.00
5/17/2016	0360540P	LUCY ZAMORA	2011 STIPEND	34-7900-01-59040	8.00
5/17/2016	0360540P	LUCY ZAMORA	2013 STIPEND	34-7900-01-59040	8.00
5/17/2016	0360541P	MIRA'S SPORTS & MORE	VOIDED INVOICE	18-2826-01-57503	(112.00)
5/17/2016	0360541P	MIRA'S SPORTS & MORE	SHOES	18-2826-01-57503	52.00
5/17/2016	0360541P	MIRA'S SPORTS & MORE	UNIFORMS	18-2826-01-57503	255.50
5/17/2016	0360541P	MIRA'S SPORTS & MORE	TRANSITION JKT	18-2821-01-57503	120.00
5/17/2016	0360541P	MIRA'S SPORTS & MORE	CAPS FOR FUNDRAISING	18-2826-01-57500	865.52
5/18/2016	0360542P	JASON EDWARD ALVAREZ	5/14*SECURITY-CC CARROLL	18-2826-01-57302	75.00
5/18/2016	0360543P	ADRIANNA MARIE ARREDONDO	5/13*PA-CC CARROLL	18-2826-01-57302	25.00
5/18/2016	0360543P	ADRIANNA MARIE ARREDONDO	5/14*PA-CC CARROLL	18-2826-01-57302	25.00
5/18/2016	0360543P	ADRIANNA MARIE ARREDONDO	5/14*PA-CC CARROLL	18-2826-01-57302	25.00
5/18/2016	0360543P	ADRIANNA MARIE ARREDONDO	5/14*PA-SINTON	18-2826-01-57302	25.00
5/18/2016	0360543P	ADRIANNA MARIE ARREDONDO	5/14*PA-SINTON	18-2826-01-57302	25.00
5/18/2016	0360544P	GRACE BALLEDOS	5/13*TICKET SALES-CC CARROLL	18-2826-01-57302	15.00
5/18/2016	0360545P	RICHARD L. GARCIA	5/13*SCOREBOARD-CC CARROLL	18-2826-01-57302	25.00
5/18/2016	0360545P	RICHARD L. GARCIA	5/14*SCOREBOARD-CC CARROLL	18-2826-01-57302	25.00
5/18/2016	0360545P	RICHARD L. GARCIA	5/14*SCOREBOARD-CC CARROLL	18-2826-01-57302	25.00
5/18/2016	0360545P	RICHARD L. GARCIA	5/14*SCOREBOARD-SINTON	18-2826-01-57302	25.00
5/18/2016	0360545P	RICHARD L. GARCIA	5/14*SCOREBOARD-SINTON	18-2826-01-57302	25.00
5/18/2016	0360546P	AL GRUWELL	5/13*GAME OFFICIAL-CC CARROLL	18-2826-01-57302	80.00
5/18/2016	0360546P	AL GRUWELL	5/13*MILEAGE REIMBURSEMENT	18-2826-01-57302	94.79
5/18/2016	0360546P	AL GRUWELL	5/13*MEAL REIMBURSEMENT	18-2826-01-57302	30.00
5/18/2016	0360546P	AL GRUWELL	5/14*GAME OFFICIAL-CC CARROLL	18-2826-01-57302	80.00
5/18/2016	0360546P	AL GRUWELL	5/14*MILEAGE REIMBURSEMENT	18-2826-01-57302	94.79
5/18/2016	0360546P	AL GRUWELL	5/14*MEAL REIMBURSEMENT	18-2826-01-57302	30.00
5/18/2016	0360546P	AL GRUWELL	5/14*GAME OFFICIAL-CC CARROLL	18-2826-01-57302	80.00
5/18/2016	0360547P	MATTHEW MARQUES	5/13*GAME OFFICIAL-CC CARROLL	18-2826-01-57302	80.00
5/18/2016	0360547P	MATTHEW MARQUES	5/13*MILEAGE REIMBURSEMENT	18-2826-01-57302	90.26
5/18/2016	0360547P	MATTHEW MARQUES	5/13*MEAL REIMBURSEMENT	18-2826-01-57302	30.00
5/18/2016	0360547P	MATTHEW MARQUES	5/14*MILEAGE REIMBURSEMENT	18-2826-01-57302	90.26
5/18/2016	0360547P	MATTHEW MARQUES	5/14*GAME OFFICIAL-CC CARROLL	18-2826-01-57302	80.00

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5/18/2016	0360547P	MATTHEW MARQUES	5/14*MEAL REIMBURSEMENT	18-2826-01-57302	30.00
5/18/2016	0360547P	MATTHEW MARQUES	5/14*GAME OFFICIAL-CC CARROLL	18-2826-01-57302	80.00
5/18/2016	0360548P	RONALD RAMIREZ	5/13*GAME OFFICIAL-CC CARROLL	18-2826-01-57302	80.00
5/18/2016	0360548P	RONALD RAMIREZ	5/13*RIDER FEE-CC CARROLL	18-2826-01-57302	10.00
5/18/2016	0360548P	RONALD RAMIREZ	5/13*MEAL REIMBURSEMENT	18-2826-01-57302	30.00
5/18/2016	0360548P	RONALD RAMIREZ	5/14*GAME OFFICIAL-CC CARROLL	18-2826-01-57302	80.00
5/18/2016	0360548P	RONALD RAMIREZ	5/14*RIDER FEE-CC CARROLL	18-2826-01-57302	10.00
5/18/2016	0360548P	RONALD RAMIREZ	5/14*MEAL REIMBURSEMENT	18-2826-01-57302	30.00
5/18/2016	0360548P	RONALD RAMIREZ	5/14*GAME OFFICIAL-CC CARROLL	18-2826-01-57302	80.00
5/18/2016	0360548P	RONALD RAMIREZ	5/14*LODGINGING-CC CARROLL	18-2826-01-57302	97.75
5/18/2016	0360549P	BRUCE SANFORD	5/13*GAME OFFICIAL-CC CARROLL	18-2826-01-57302	80.00
5/18/2016	0360549P	BRUCE SANFORD	5/13*RIDER FEE-CC CARROLL	18-2826-01-57302	10.00
5/18/2016	0360549P	BRUCE SANFORD	5/13*MEAL REIMBURSEMENT	18-2826-01-57302	30.00
5/18/2016	0360549P	BRUCE SANFORD	5/14*GAME OFFICIAL-CC CARROLL	18-2826-01-57302	80.00
5/18/2016	0360549P	BRUCE SANFORD	5/14*RIDER FEE-CC CARROLL	18-2826-01-57302	10.00
5/18/2016	0360549P	BRUCE SANFORD	5/14*MEAL REIMBURSEMENT	18-2826-01-57302	30.00
5/18/2016	0360549P	BRUCE SANFORD	5/14*GAME OFFICIAL-CC CARROLL	18-2826-01-57302	80.00
5/18/2016	0360549P	BRUCE SANFORD	5/14*LODGING REIMBURSEMENT	18-2826-01-57302	97.75
5/18/2016	0360550P	ALEXIS TREVINO	5/13*TICKET SALES-CC CARROLL	18-2826-01-57302	15.00
5/18/2016	0360551P	A&E CONTRACTORS	PAINT EXTERIOR BLDG @ KI SITE/	03-6700-03-56450	5,125.00
5/18/2016	0360552P	BEEVILLE PUBLISHING CO. INC	01100087*301126419*CAREER FAIR	02-4020-01-59014	105.00
5/18/2016	0360552P	BEEVILLE PUBLISHING CO. INC	01100087*301127113*TEST OF AUT	02-4015-01-57500	64.75
5/18/2016	0360552P	BEEVILLE PUBLISHING CO. INC	01100087*301127627*ENG/SPAN-GE	02-4015-01-57500	267.75
5/18/2016	0360552P	BEEVILLE PUBLISHING CO. INC	01100087*301129118*ONLINE BANN	02-4020-01-59014	2,700.00
5/18/2016	0360553P	BRITE STAR SERVICES LTD	ACCT #2369-00000 BV	01-3110-01-57500	6.84
5/18/2016	0360553P	BRITE STAR SERVICES LTD	ACCT #2369-00000 BV	01-3110-01-57500	6.84
5/18/2016	0360553P	BRITE STAR SERVICES LTD	ACCT #2369-00000 BV	03-6715-01-59016	252.21
5/18/2016	0360553P	BRITE STAR SERVICES LTD	ACCT #2369-00000 BV	03-6715-01-59016	259.74
5/18/2016	0360553P	BRITE STAR SERVICES LTD	ACCT #2369-00001 KV	03-6715-01-59016	34.95
5/18/2016	0360553P	BRITE STAR SERVICES LTD	ACCT #2369-00001 KV	03-6715-01-59016	34.95
5/18/2016	0360553P	BRITE STAR SERVICES LTD	ACCT #2369-00002 AL	03-6715-01-59016	35.37
5/18/2016	0360553P	BRITE STAR SERVICES LTD	ACCT #2369-00002 AL	03-6715-01-59016	35.37

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5/18/2016	0360554P	CAROLINA BIOLOGICAL SUPPLY CO	ACCT #135809*775932 EMB AGAR	01-2100-02-57500	45.30
5/18/2016	0360554P	CAROLINA BIOLOGICAL SUPPLY CO	776350 MACCONKEY AGAR	01-2100-02-57500	45.30
5/18/2016	0360554P	CAROLINA BIOLOGICAL SUPPLY CO	FREIGHT/HDLG	01-2100-02-57500	85.21
5/18/2016	0360554P	CAROLINA BIOLOGICAL SUPPLY CO	ACCT #135809*776410	01-2100-02-57500	45.30
5/18/2016	0360554P	CAROLINA BIOLOGICAL SUPPLY CO	ITEM 821996	01-2100-02-57500	52.24
5/18/2016	0360554P	CAROLINA BIOLOGICAL SUPPLY CO	ITEM 826102	01-2100-02-57500	55.56
5/18/2016	0360554P	CAROLINA BIOLOGICAL SUPPLY CO	ITEM 806493	01-2100-02-57500	10.21
5/18/2016	0360554P	CAROLINA BIOLOGICAL SUPPLY CO	ITEM 806496	01-2100-02-57500	10.21
5/18/2016	0360554P	CAROLINA BIOLOGICAL SUPPLY CO	ITEM 155065	01-2100-02-57500	31.20
5/18/2016	0360554P	CAROLINA BIOLOGICAL SUPPLY CO	ITEM 155155	01-2100-02-57500	31.20
5/18/2016	0360554P	CAROLINA BIOLOGICAL SUPPLY CO	ITEM 155300	01-2100-02-57500	31.20
5/18/2016	0360554P	CAROLINA BIOLOGICAL SUPPLY CO	ITEM 154870	01-2100-02-57500	31.20
5/18/2016	0360554P	CAROLINA BIOLOGICAL SUPPLY CO	ITEM 155449	01-2100-02-57500	31.20
5/18/2016	0360554P	CAROLINA BIOLOGICAL SUPPLY CO	ITEM 155556	01-2100-02-57500	31.20
5/18/2016	0360554P	CAROLINA BIOLOGICAL SUPPLY CO	ITEM 154900	01-2100-02-57500	31.20
5/18/2016	0360554P	CAROLINA BIOLOGICAL SUPPLY CO	ITEM 706336	01-2100-02-57500	154.80
5/18/2016	0360554P	CAROLINA BIOLOGICAL SUPPLY CO	ITEM 695803	01-2100-02-57500	41.32
5/18/2016	0360554P	CAROLINA BIOLOGICAL SUPPLY CO	ITEM 692638	01-2100-02-57500	19.47
5/18/2016	0360554P	CAROLINA BIOLOGICAL SUPPLY CO	ITEM 202340	01-2100-02-57500	152.71
5/18/2016	0360554P	CAROLINA BIOLOGICAL SUPPLY CO	ITEM 696406A	01-2100-02-57500	97.80
5/18/2016	0360554P	CAROLINA BIOLOGICAL SUPPLY CO	ITEM 246765	01-2100-02-57500	394.25
5/18/2016	0360554P	CAROLINA BIOLOGICAL SUPPLY CO	ITEM 249890A	01-2100-02-57500	128.25
5/18/2016	0360554P	CAROLINA BIOLOGICAL SUPPLY CO	ITEM 247122	01-2100-02-57500	49.40
5/18/2016	0360554P	CAROLINA BIOLOGICAL SUPPLY CO	ITEM 247001	01-2100-02-57500	267.90
5/18/2016	0360554P	CAROLINA BIOLOGICAL SUPPLY CO	ITEM 565240	01-2100-02-57500	71.25
5/18/2016	0360554P	CAROLINA BIOLOGICAL SUPPLY CO	ITEM 312148	01-2100-02-57500	275.45
5/18/2016	0360554P	CAROLINA BIOLOGICAL SUPPLY CO	ITEM 312041	01-2100-02-57500	90.25
5/18/2016	0360554P	CAROLINA BIOLOGICAL SUPPLY CO	ITEM 632972	01-2100-02-57500	32.68
5/18/2016	0360554P	CAROLINA BIOLOGICAL SUPPLY CO	ITEM 879190	01-2100-02-57500	8.79
5/18/2016	0360554P	CAROLINA BIOLOGICAL SUPPLY CO	ITEM 292710	01-2100-02-57500	163.40
5/18/2016	0360554P	CAROLINA BIOLOGICAL SUPPLY CO	ITEM 826382	01-2100-02-57500	25.60
5/18/2016	0360554P	CAROLINA BIOLOGICAL SUPPLY CO	FREIGHT/HDLG	01-2100-02-57500	13.95

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5/18/2016	0360555P	CDW GOVERNMENT INC	CUST #2753562*DELL OPTI 30201	02-4090-01-57001	8,700.00
5/18/2016	0360555P	CDW GOVERNMENT INC	DELL 4GB DDR3 1600MHZ	02-4090-01-57001	606.20
5/18/2016	0360555P	CDW GOVERNMENT INC	CDW HARDWARE INSTALL FOR DT-NB	02-4090-01-57001	351.80
5/18/2016	0360555P	CDW GOVERNMENT INC	CUST #2753562*DELL E1916H 19	02-4090-01-57001	1,775.60
5/18/2016	0360555P	CDW GOVERNMENT INC	DELL OPTI 7020 I7-4790 500GB 8	02-4090-01-57001	40,447.12
5/18/2016	0360556P	CITY OF BEEVILLE	W. GALLOWAY MAY CONSULTING SVC	03-6010-01-59012	1,000.00
5/18/2016	0360557P	CURTIS 1000 INC	CUST #111409*M. RAMIREZ	02-2002-02-57500	48.03
5/18/2016	0360557P	CURTIS 1000 INC	CUST #111409*E. CASTILLO	02-5210-01-57500	48.03
5/18/2016	0360558P	DELL MARKETING	CUST #8477169*DELL PRECISION	02-2005-01-57500	1,084.33
5/18/2016	0360559P	DHARMA TRADING CO	CUST #COA102*TIE DYE BIG GROUP	34-7623-01-57500	65.66
5/18/2016	0360559P	DHARMA TRADING CO	SHPG	34-7623-01-57500	23.61
5/18/2016	0360560P	R. W. DIRKS	REIM MAY ERS INSURANCE	02-4010-01-59153	316.38
5/18/2016	0360561P	FASCLAMPITT-CORPUS CHRISTI	CUST #36034*SKY TONE PARCHMENT	02-4020-01-57500	253.41
5/18/2016	0360562P	JUAN FLORES	MAY LAWN SERVICE	03-6710-03-59012	125.00
5/18/2016	0360563P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*INKJET CRTDGS	01-3110-01-57500	102.58
5/18/2016	0360563P	GATEWAY PRINTING & OFFICE SUPP	HEW CRTDG BK	01-3110-01-57500	67.78
5/18/2016	0360563P	GATEWAY PRINTING & OFFICE SUPP	ELI CRTDG CLR	01-3110-01-57500	26.96
5/18/2016	0360563P	GATEWAY PRINTING & OFFICE SUPP	ELI CRTDG BK	01-3110-01-57500	21.06
5/18/2016	0360563P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*YW HEW PRTHD	01-3400-01-57500	43.69
5/18/2016	0360563P	GATEWAY PRINTING & OFFICE SUPP	BK INK CRTDG	01-3400-01-57500	44.16
5/18/2016	0360563P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*PROTECTOR SHEETS	02-5100-01-57500	15.88
5/18/2016	0360563P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*PROTECTOR SHEETS	02-5100-01-57500	(31.78)
5/18/2016	0360563P	GATEWAY PRINTING & OFFICE SUPP	BE1030*REG ENV	02-5150-01-57500	36.20
5/18/2016	0360563P	GATEWAY PRINTING & OFFICE SUPP	WHITE COPY PAPER	02-5150-01-57500	56.00
5/18/2016	0360563P	GATEWAY PRINTING & OFFICE SUPP	LTR FILE FOLDER	02-5150-01-57500	10.46
5/18/2016	0360563P	GATEWAY PRINTING & OFFICE SUPP	LTR INTERIOR FOLDER	02-5150-01-57500	40.94
5/18/2016	0360563P	GATEWAY PRINTING & OFFICE SUPP	LTR HANG FOLDER	02-5150-01-57500	9.56
5/18/2016	0360563P	GATEWAY PRINTING & OFFICE SUPP	PILOT G2 RETRACTABLE GEL INK P	02-5150-01-57500	13.15
5/18/2016	0360563P	GATEWAY PRINTING & OFFICE SUPP	CLASP ENVELOPES, BROWN	02-5150-01-57500	6.56
5/18/2016	0360563P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*WINDOW ENV	02-5150-01-57500	38.19
5/18/2016	0360563P	GATEWAY PRINTING & OFFICE SUPP	PEN PERMANENT MARKER, DUAL	02-5150-01-57500	2.58
5/18/2016	0360563P	GATEWAY PRINTING & OFFICE SUPP	PEN PERMANENT MARKER, DUAL	02-5150-01-57500	3.00

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5/18/2016	0360563P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*DATER STAMP	02-5150-01-57500	36.00
5/18/2016	0360563P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*NAME BADGE	02-4020-01-57500	25.50
5/18/2016	0360563P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*APPT BOOK	02-5210-01-57500	18.52
5/18/2016	0360563P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*BATTERIES	02-4020-01-57500	118.82
5/18/2016	0360563P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*WHITE COPY PAPER	03-2050-01-57504	84.00
5/18/2016	0360563P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*PMG BANNER	34-7630-01-57500	4.59
5/18/2016	0360564P	GREAT WESTERN DINING SERVICE	UNIT 1019*15/19 MEAL	11-1410-01-59800	9,145.50
5/18/2016	0360564P	GREAT WESTERN DINING SERVICE	UNIT 1019*MEALS	34-7975-01-59030	103.65
5/18/2016	0360564P	GREAT WESTERN DINING SERVICE	UNIT 1019*MEALS	34-7900-01-59030	175.30
5/18/2016	0360564P	GREAT WESTERN DINING SERVICE	UNIT 1019*MEALS	34-7900-01-59030	306.20
5/18/2016	0360564P	GREAT WESTERN DINING SERVICE	UNIT 1019*MEALS	34-7975-01-59030	180.80
5/18/2016	0360565P	HART INTERCIVIC INC.	COA-55614	02-4015-01-57500	2,540.05
5/18/2016	0360566P	EVENING STAR TRAINING SOLUTION	CPR/First Aid Certification	02-3800-01-57500	240.00
5/18/2016	0360566P	EVENING STAR TRAINING SOLUTION	CPR/First Aid Certification	02-3800-01-57500	320.00
5/18/2016	0360567P	NATIONAL PARTS DEPOT	CUST #3613542522*VLT-PX1LP-02	02-5210-01-57500	198.75
5/18/2016	0360567P	NATIONAL PARTS DEPOT	ET-LAF100-02	02-5210-01-57500	1,492.50
5/18/2016	0360567P	NATIONAL PARTS DEPOT	DT00841-02	02-5210-01-57500	168.50
5/18/2016	0360567P	NATIONAL PARTS DEPOT	FREIGHT	02-5210-01-57500	19.50
5/18/2016	0360568P	NEVILL DOCUMENT SOLUTIONS	ACCT #CC0617*STAPLES	02-4020-01-57500	222.55
5/18/2016	0360569P	NOCTI	POST TEST ASSESSMENT	01-3000-01-57500	20.00
5/18/2016	0360570P	POCKET NURSE	CUST #011805*10812005N*UPPER &	02-3301-01-59000	74.00
5/18/2016	0360570P	POCKET NURSE	04507011N 24 HOUR WALL CLOCK	02-3301-01-59000	21.50
5/18/2016	0360570P	POCKET NURSE	05841007N PILLOW CASE SANFORIZ	02-3301-02-59007	10.00
5/18/2016	0360570P	POCKET NURSE	05841006N FLAT BED SHEET	02-3301-02-59007	49.36
5/18/2016	0360570P	POCKET NURSE	05391150N GRADUATED CONTAINER	02-3301-03-59007	3.60
5/18/2016	0360570P	POCKET NURSE	05201104N STERILE ALCOHOL PREP	02-3301-03-59007	55.60
5/18/2016	0360570P	POCKET NURSE	03472511N SMALL PF NITRILE	02-3301-04-59007	13.42
5/18/2016	0360570P	POCKET NURSE	05550066N DISPOSABLE UNDERPADS	02-3301-01-59000	22.50
5/18/2016	0360570P	POCKET NURSE	CUST #011805*05873716N*KENDALL	02-3301-03-59007	18.50
5/18/2016	0360570P	POCKET NURSE	03472511N LARGE PF NITRILE	02-3301-04-59007	55.60
5/18/2016	0360570P	POCKET NURSE	03472511N PF MEDIUM NITRILE	02-3301-04-59007	55.60
5/18/2016	0360570P	POCKET NURSE	CUST #011805*FITTED BED SHEET	02-3301-02-59007	38.00

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5/18/2016	0360570P	POCKET NURSE	037541N ISOLATION GOWNS	02-3301-01-59007	41.50
5/18/2016	0360570P	POCKET NURSE	CUST #011805*0568473N-X STOCKI	02-3301-02-59007	6.10
5/18/2016	0360570P	POCKET NURSE	0568473N LARGE THIGH HIGH ANTI	02-3301-02-59007	9.50
5/18/2016	0360570P	POCKET NURSE	057430N 24 TOOTH BRUSHES	02-3301-02-59007	19.50
5/18/2016	0360570P	POCKET NURSE	03472511N X LARGE PF NITRILE	02-3301-04-59007	27.80
5/18/2016	0360570P	POCKET NURSE	05760340N TRAVELERS LX WHEEL	02-3301-04-59007	288.00
5/18/2016	0360570P	POCKET NURSE	05760340N TRAVELERS LX WHEEL	02-3301-01-59007	288.00
5/18/2016	0360570P	POCKET NURSE	0280671N- BLACK PROSCOPE DUAL	02-3301-01-59007	74.68
5/18/2016	0360570P	POCKET NURSE	CUST #011805*02745826N GERATHE	02-3301-01-59007	22.16
5/18/2016	0360570P	POCKET NURSE	02392810N GERATHERM ORAL THER	02-3301-01-59000	20.28
5/18/2016	0360571P	RELIANT ENERGY DEPT 0954	ACCT #6540905-4*4/6-5/5	03-6800-01-59603	216.09
5/18/2016	0360571P	RELIANT ENERGY DEPT 0954	ACCT #6540906-2*4/6-5/5	03-6800-01-59603	17.84
5/18/2016	0360571P	RELIANT ENERGY DEPT 0954	ACCT #12074484-2*3/10-4/11	03-6800-03-59603	11.30
5/18/2016	0360572P	RESPONDUS	RESPONDUS 4.0 CAMPUS-WIDE	02-4090-01-57006	1,695.00
5/18/2016	0360572P	RESPONDUS	LOCKDOWN BROWSER CAMPUS WIDE	02-4090-01-57006	2,695.00
5/18/2016	0360573P	SANTA GERTRUDEIS ISD	BLOCK BUS AD FOR AHS ANNUAL	02-4036-01-57500	20.00
5/18/2016	0360574P	UNIFIRST HOLDINGS INC.	CUST #907275 BV	03-6715-01-59016	149.70
5/18/2016	0360574P	UNIFIRST HOLDINGS INC.	CUST #907275 BV	03-6715-01-59016	149.70
5/18/2016	0360574P	UNIFIRST HOLDINGS INC.	CUST #936846 AL	03-6715-01-59016	22.00
5/18/2016	0360574P	UNIFIRST HOLDINGS INC.	ACCT #936851 KV	03-6715-01-59016	16.00
5/18/2016	0360574P	UNIFIRST HOLDINGS INC.	ACCT #907275 BV	03-6715-01-59016	149.70
5/18/2016	0360574P	UNIFIRST HOLDINGS INC.	ACCT #907275 BV	03-6715-01-59016	136.75
5/18/2016	0360574P	UNIFIRST HOLDINGS INC.	ACCT #936846 AL	03-6715-01-59016	22.00
5/18/2016	0360575P	UPS (PA)	SHIPPER R573A8	02-5400-01-59024	4.47
5/18/2016	0360576P	WEAVER TECHNOLOGIES LLC	STUDENT EMAIL MIGRATION	02-5210-01-57000	6,000.00
5/18/2016	0360576P	WEAVER TECHNOLOGIES LLC	3 ACCESS POINTS, 3 YEAR SELECT	02-5210-01-57001	1,674.75
5/18/2016	0360577P	ALICE HIGH SCHOOL	COFFEE CAKE FOR ACTIVE SHOOTER	02-2002-02-57500	35.00
5/18/2016	0360578P	OMEDI ARISMENDEZ	4/8*BV WRKFRC WRKSHOP AND MTG	02-2002-02-58000	64.80
5/18/2016	0360578P	OMEDI ARISMENDEZ	5/6*BV 2016 GRADUATION	02-2002-02-58000	25.00
5/18/2016	0360579P	EVELYN COOK	REG FEE APPLY TX/SPEEDE CONFRN	02-5200-01-58000	75.00
5/18/2016	0360580P	EVELYN COOK	6/15-16*AUSTIN APPLY TX/SPEEDE	02-5200-01-58000	125.00
5/18/2016	0360581P	AMY GONZALES	4/28*AL/KV PROMETHEAN ISS/MTG	34-7623-01-58000	89.10

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5/18/2016	0360582P	STEPHANIE GUARDIOLA	5/6*BV 2016 GADUATION	01-3300-04-58000	35.00
5/18/2016	0360582P	STEPHANIE GUARDIOLA	5/10*BV VOCATIONAL NRSRG INSRVC	01-3300-04-58000	35.00
5/18/2016	0360582P	STEPHANIE GUARDIOLA	5/09*BV VOCATIONAL NRSRG INSRVC	01-3300-04-58000	35.00
5/18/2016	0360583P	ROSIE MALDONADO	4/12*PL VAST STDNT POST ASSESS	02-3800-01-58000	81.00
5/18/2016	0360583P	ROSIE MALDONADO	4/25*AL VAST STDNT POST ASSESS	02-3800-01-58000	64.80
5/18/2016	0360584P	LEODA PRESLEY	2/17-29*KENEDY CLINICAL ROTATN	01-3300-01-58000	224.70
5/18/2016	0360584P	LEODA PRESLEY	4/4*BV LECTURE W/CLINICAL STDN	01-3350-02-58000	81.00
5/18/2016	0360584P	LEODA PRESLEY	4/5*BV KIDS WORLD CLINICAL RTN	01-3300-01-58000	77.24
5/18/2016	0360584P	LEODA PRESLEY	4/7*LIVE OAK NRSRG CLINICAL RTN	01-3300-01-58000	53.58
5/18/2016	0360584P	LEODA PRESLEY	4/11*BV LECTURE VOCATIONAL NRS	01-3350-02-58000	81.00
5/18/2016	0360584P	LEODA PRESLEY	4/12*BV KIDS WORLD CLINICAL RT	01-3300-01-58000	77.24
5/18/2016	0360584P	LEODA PRESLEY	4/14*LIVE OAK NRSRG CLINICAL RT	01-3300-01-58000	53.58
5/18/2016	0360584P	LEODA PRESLEY	4/18*BV LECTURE VOCATIONAL NRS	01-3350-02-58000	81.00
5/18/2016	0360584P	LEODA PRESLEY	4/19*BV KIDS WORLD CLINICAL RT	01-3300-01-58000	77.24
5/18/2016	0360584P	LEODA PRESLEY	4/21*LIVE OAK NRSRG CLINICAL RT	01-3300-04-58000	53.58
5/18/2016	0360584P	LEODA PRESLEY	4/22*BV VN ORIENTATION	01-3300-04-58000	81.00
5/18/2016	0360584P	LEODA PRESLEY	4/29*BV IN-SERVICE	01-3300-04-58000	35.00
5/18/2016	0360585P	MELANIE REEVES	4/12*BV STAFF MEETING	01-3300-03-58000	55.84
5/18/2016	0360585P	MELANIE REEVES	4/22*BV VN ORIENTATION	01-3300-03-58000	55.84
5/18/2016	0360585P	MELANIE REEVES	5/6*BV 2016 GRADUATION	01-3300-03-58000	25.00
5/18/2016	0360585P	MELANIE REEVES	5/9*BV FACULTY INSERVICE	01-3300-03-58000	25.00
5/18/2016	0360585P	MELANIE REEVES	5/10*BV FACULTY INSERVICE	01-3300-03-58000	25.00
5/18/2016	0360586P	SOUTHWEST X-RAY COMPANY	VIZTEK ANNUAL SUPPORT-3/16-17	01-3310-01-57500	5,500.00
5/18/2016	0360587P	THE HARTFORD	PLCY 61SB850026 SPORTS/BLANKET	02-4200-01-59060	2,420.00
5/18/2016	0360587P	THE HARTFORD	PLCY 61SB850026 SPORTS/BLANKET	02-4200-01-10040	2,420.00
5/18/2016	0360588P	VICTORIA VILLARREAL	5/6*BV 2016 GRADUATION	01-3020-01-58000	35.00
5/18/2016	0360588P	VICTORIA VILLARREAL	5/9*BV FACULTY INSERVICE	01-3020-01-58000	35.00
5/18/2016	0360588P	VICTORIA VILLARREAL	5/10*BV FACULTY INSERVICE	01-3020-01-58000	35.00
5/18/2016	0360589P	WORKFORCE SOLUTIONS	11/17-20*BUGS102 CAREER READY	02-3800-01-57500	28.50
5/18/2016	0360590P	JACK YOUNG	3/22*AL TEACH BCIS 1305 DL CLS	01-3400-01-58000	62.21
5/18/2016	0360590P	JACK YOUNG	3/29*KV TEACH BCIS 1305 DL CLS	01-3400-01-58000	81.00
5/19/2016	0001185E	CITI CREDIT CARD	SAN ANTONIO MANUFACTURES	02-2004-04-57500	250.00

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5/19/2016	0001185E	CITI CREDIT CARD	GRAINGER	03-6720-01-57500	35.00
5/19/2016	0001185E	CITI CREDIT CARD	MCCOY'S	03-6715-03-57500	46.80
5/19/2016	0001185E	CITI CREDIT CARD	ALAMO LUMBER	03-6730-01-57500	599.76
5/19/2016	0001185E	CITI CREDIT CARD	ALAMO LUMBER	03-6730-01-57500	9.98
5/19/2016	0001185E	CITI CREDIT CARD	SUTHERLANDS	03-6710-01-57500	398.94
5/19/2016	0001185E	CITI CREDIT CARD	PEST CONTROL @ ALICE SITE	03-6710-02-59012	315.00
5/19/2016	0001185E	CITI CREDIT CARD	FRANKLINSALES.COM	03-6715-01-57500	616.45
5/19/2016	0001185E	CITI CREDIT CARD	ABC LOCK AND KEYS	03-6730-01-57500	80.00
5/19/2016	0001185E	CITI CREDIT CARD	ABC LOCK AND KEYS	03-6730-01-57500	8.00
5/19/2016	0001185E	CITI CREDIT CARD	ABC LOCK AND KEYS	03-6730-01-57500	8.00
5/19/2016	0001185E	CITI CREDIT CARD	ABC LOCK AND KEYS	03-6730-01-57500	94.00
5/19/2016	0001185E	CITI CREDIT CARD	MCCOYS	03-6715-01-57500	175.47
5/19/2016	0001185E	CITI CREDIT CARD	MCCOYS	03-6715-01-57500	19.06
5/19/2016	0001185E	CITI CREDIT CARD	MCCOYS	03-6715-01-57500	23.38
5/19/2016	0001185E	CITI CREDIT CARD	LMC BUSINESS PRODUCTS	03-6715-01-57500	24.60
5/19/2016	0001185E	CITI CREDIT CARD	CORPUS CHRISTI GOLF CART	03-6720-01-59020	135.74
5/19/2016	0001185E	CITI CREDIT CARD	COMPLIANCE SIGNS.COM	03-6715-01-57500	130.00
5/19/2016	0001185E	CITI CREDIT CARD	ALAMO LED'S, ALAMO SIGN SOLUTI	03-6700-02-56450	600.00
5/19/2016	0001185E	CITI CREDIT CARD	ALAMO LED'S, ALAMO SIGN SOLUTI	03-6700-02-56450	1,500.00
5/19/2016	0001185E	CITI CREDIT CARD	ALAMO LED'S, ALAMO SIGN SOLUTI	03-6700-02-56450	425.00
5/19/2016	0001185E	CITI CREDIT CARD	COMPLIANCE SIGNS.COM	03-6715-04-57500	40.00
5/19/2016	0001185E	CITI CREDIT CARD	COMPLIANCE SIGNS.COM	03-6715-04-57500	40.00
5/19/2016	0001185E	CITI CREDIT CARD	COMPLIANCE SIGNS.COM	03-6715-04-57500	10.00
5/19/2016	0001185E	CITI CREDIT CARD	ALAMO LUMBER	03-6720-01-57500	64.90
5/19/2016	0001185E	CITI CREDIT CARD	GRAINGER	03-6715-01-57500	96.76
5/19/2016	0001185E	CITI CREDIT CARD	MCCOY'S	03-6710-01-57500	88.23
5/19/2016	0001185E	CITI CREDIT CARD	HRP ASSOCIATES INC	03-6710-01-59012	1,100.00
5/19/2016	0001185E	CITI CREDIT CARD	ALAMO LUMBER	03-6710-01-57500	176.98
5/19/2016	0001185E	CITI CREDIT CARD	TRACTOR SUPPLY	03-6710-01-57500	45.41
5/19/2016	0001185E	CITI CREDIT CARD	MCCOY'S	03-6715-02-57500	12.44
5/19/2016	0001185E	CITI CREDIT CARD	MCCOY'S	03-6710-01-57500	470.96
5/19/2016	0001185E	CITI CREDIT CARD	DECKER EQUIPMENT	03-6715-01-57500	245.70

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5/19/2016	0001185E	CITI CREDIT CARD	DECKER EQUIPMENT	03-6715-01-57500	110.55
5/19/2016	0001185E	CITI CREDIT CARD	DECKER EQUIPMENT	03-6715-01-57500	53.44
5/19/2016	0001185E	CITI CREDIT CARD	ULINE SHIPPING SUPPLIES	03-6715-01-57500	216.00
5/19/2016	0001185E	CITI CREDIT CARD	ULINE SHIPPING SUPPLIES	03-6715-01-57500	33.21
5/19/2016	0001185E	CITI CREDIT CARD	SUTHERLANDS	03-6710-01-57500	46.21
5/19/2016	0001185E	CITI CREDIT CARD	SUTHERLANDS	03-6720-01-57500	71.96
5/19/2016	0001185E	CITI CREDIT CARD	LOWES	03-6730-01-57500	236.88
5/19/2016	0001185E	CITI CREDIT CARD	LOWES	03-6730-01-57500	(18.05)
5/19/2016	0001185E	CITI CREDIT CARD	GRAINGER	03-6700-01-57500	180.00
5/19/2016	0001185E	CITI CREDIT CARD	SUTHERLANDS	03-6700-01-57500	8.29
5/19/2016	0001185E	CITI CREDIT CARD	GRAINGER	03-6700-01-57500	119.04
5/19/2016	0001185E	CITI CREDIT CARD	GRAINGER	03-6700-01-57500	132.48
5/19/2016	0001185E	CITI CREDIT CARD	COLOR WORKS CONSTRUCTION NC.	03-6700-03-56450	7,500.00
5/19/2016	0001185E	CITI CREDIT CARD	MCCOYS	03-6720-01-57500	28.87
5/19/2016	0001185E	CITI CREDIT CARD	OREILLY AUTO PARTS	03-6720-01-57500	85.37
5/19/2016	0001185E	CITI CREDIT CARD	ALANIZ & PEREZ GARAGE	03-6725-01-57500	63.85
5/19/2016	0001185E	CITI CREDIT CARD	ALANIZ & PEREZ GARAGE	03-6720-01-59020	98.95
5/19/2016	0001185E	CITI CREDIT CARD	MCCOY'S	03-6715-02-57500	34.90
5/19/2016	0001185E	CITI CREDIT CARD	MEC CUSHMAN MOTOR SALE	03-6720-01-57500	124.86
5/19/2016	0001185E	CITI CREDIT CARD	AG-PRO TEXAS	03-6720-01-57500	322.17
5/19/2016	0001185E	CITI CREDIT CARD	HUB CITY GLASS CO INC	03-6715-02-57500	629.14
5/19/2016	0001185E	CITI CREDIT CARD	JOHNSTONE SPLY	03-6700-01-57500	113.43
5/19/2016	0001185E	CITI CREDIT CARD	MEC CUSHMAN MOTOR SALE	03-6700-01-57500	48.99
5/19/2016	0001185E	CITI CREDIT CARD	PRIDE AUTOMOTIVE	03-6725-01-57500	87.82
5/19/2016	0001185E	CITI CREDIT CARD	MCCOY'S	03-6715-04-57500	57.36
5/19/2016	0001185E	CITI CREDIT CARD	ZIMMER FLORAL & NURSERY	03-6720-01-57500	113.50
5/19/2016	0001185E	CITI CREDIT CARD	CDW GOVERNMENT	51-9000-01-57000	334.17
5/19/2016	0001185E	CITI CREDIT CARD	ELDORADO HOTEL AND SPA FOR	02-4010-01-58000	523.25
5/19/2016	0001185E	CITI CREDIT CARD	ADVANTAGE CAR RENTAL	02-4000-01-58000	184.80
5/19/2016	0001185E	CITI CREDIT CARD	ACCT LEADERSHIP CONGRESS 16,	02-4010-01-58000	940.00
5/19/2016	0001185E	CITI CREDIT CARD	HILTONS HOTEL	02-4010-01-58000	512.99
5/19/2016	0001185E	CITI CREDIT CARD	BEE COUNTY CHAMBER OF COMMERCE	02-4000-01-59000	75.00

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5/19/2016	0001185E	CITI CREDIT CARD	SAMS CLUB	02-4000-01-59000	53.87
5/19/2016	0001185E	CITI CREDIT CARD	PIZZARIFFIC	01-3000-01-57500	43.30
5/19/2016	0001185E	CITI CREDIT CARD	TBC-CBC BOOKS STORE	02-2004-04-57504	8.90
5/19/2016	0001185E	CITI CREDIT CARD	SAN ANTONIO MANUFACTURE	02-2009-04-58000	70.00
5/19/2016	0001185E	CITI CREDIT CARD	WALMART	02-2004-04-57504	81.45
5/19/2016	0001185E	CITI CREDIT CARD	SHELL OIL	02-2004-04-58000	19.05
5/19/2016	0001185E	CITI CREDIT CARD	STRIPES	18-2825-01-57301	20.92
5/19/2016	0001185E	CITI CREDIT CARD	IHOP	18-2825-01-57301	10.11
5/19/2016	0001185E	CITI CREDIT CARD	LAQUINTA INN	18-2825-01-57301	84.04
5/19/2016	0001185E	CITI CREDIT CARD	DENNY'S	18-2825-01-57301	12.97
5/19/2016	0001185E	CITI CREDIT CARD	7-ELEVEN	18-2825-01-57301	28.00
5/19/2016	0001185E	CITI CREDIT CARD	CORNER STORE	18-2825-01-57301	28.00
5/19/2016	0001185E	CITI CREDIT CARD	MCDONALD'S	18-2825-01-57301	12.84
5/19/2016	0001185E	CITI CREDIT CARD	ESTHERS CAJUN CAFE	18-2825-01-57301	35.96
5/19/2016	0001185E	CITI CREDIT CARD	IHOP	18-2825-01-57301	22.96
5/19/2016	0001185E	CITI CREDIT CARD	WINGATE BY WYNDHAM	18-2825-01-57301	87.19
5/19/2016	0001185E	CITI CREDIT CARD	WINGATE BY WYNDHAM	18-2825-01-57301	87.19
5/19/2016	0001185E	CITI CREDIT CARD	BUC-EES	18-2825-01-57301	29.54
5/19/2016	0001185E	CITI CREDIT CARD	PROSOURCE SPECIALTIES	02-4040-01-57500	10,053.36
5/19/2016	0001185E	CITI CREDIT CARD	PROSOURCE SPECIALTIES	02-4040-01-57500	4,710.42
5/19/2016	0001185E	CITI CREDIT CARD	HEB	02-6100-01-57500	83.15
5/19/2016	0001185E	CITI CREDIT CARD	ALTEX ELECTRONICS	02-6000-01-57018	4.94
5/19/2016	0001185E	CITI CREDIT CARD	LALO'S MINI MART	02-2002-02-58000	5.27
5/19/2016	0001185E	CITI CREDIT CARD	HEB GAS	02-2002-02-58000	15.00
5/19/2016	0001185E	CITI CREDIT CARD	HEB GAS	02-2002-02-58000	(7.35)
5/19/2016	0001185E	CITI CREDIT CARD	HEB	02-2002-02-58000	55.00
5/19/2016	0001185E	CITI CREDIT CARD	DOS COMALES	02-2002-02-57500	30.25
5/19/2016	0001185E	CITI CREDIT CARD	SHRIVER OFFICE SUPPLY	02-2002-02-57500	33.59
5/19/2016	0001185E	CITI CREDIT CARD	DREAM CATCHER CURRICULUM	34-7800-02-57500	665.99
5/19/2016	0001185E	CITI CREDIT CARD	BATTERY	01-3470-01-57012	102.97
5/19/2016	0001185E	CITI CREDIT CARD	SHELL OIL	02-2004-04-58000	18.47
5/19/2016	0001185E	CITI CREDIT CARD	GRAINGER	01-3470-01-57500	23.19

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5/19/2016	0001185E	CITI CREDIT CARD	SHERRY'S GAS	01-3100-04-58000	29.00
5/19/2016	0001185E	CITI CREDIT CARD	TACE Conference Registration	02-3800-01-57500	750.00
5/19/2016	0001185E	CITI CREDIT CARD	TACE Membership Registrations	02-3800-01-57500	40.00
5/19/2016	0001185E	CITI CREDIT CARD	TACE Membership Registrations	02-3800-01-57500	40.00
5/19/2016	0001185E	CITI CREDIT CARD	TACE Membership Registrations	02-3800-01-57500	40.00
5/19/2016	0001185E	CITI CREDIT CARD	walmart	02-3800-01-57500	38.96
5/19/2016	0001185E	CITI CREDIT CARD	DONUT PALACE	02-3800-01-57500	16.00
5/19/2016	0001185E	CITI CREDIT CARD	STAMPS.COM	02-2004-04-57500	15.99
5/19/2016	0001185E	CITI CREDIT CARD	TOLL VIOLATION	02-2004-04-58000	37.00
5/19/2016	0001185E	CITI CREDIT CARD	WLAMART	02-2004-04-57500	35.86
5/19/2016	0001185E	CITI CREDIT CARD	WLAMART	02-5100-01-20575	0.41
5/19/2016	0001185E	CITI CREDIT CARD	HEB	02-2004-04-57500	60.46
5/19/2016	0001185E	CITI CREDIT CARD	DOMINO'S	02-2004-04-57500	96.10
5/19/2016	0001185E	CITI CREDIT CARD	WALMART	02-2004-04-57500	121.40
5/19/2016	0001185E	CITI CREDIT CARD	WALMART	02-2004-04-57500	43.66
5/19/2016	0001185E	CITI CREDIT CARD	WALMART	02-2004-04-57500	5.00
5/19/2016	0001185E	CITI CREDIT CARD	WALMART	02-2004-04-57500	(5.00)
5/19/2016	0001185E	CITI CREDIT CARD	WALMART	02-5100-01-20575	(0.41)
5/19/2016	0001185E	CITI CREDIT CARD	OMNI HOTEL & RESORTS	02-3800-01-58000	337.90
5/19/2016	0001185E	CITI CREDIT CARD	TEEX	02-3800-01-57500	296.00
5/19/2016	0001185E	CITI CREDIT CARD	HEB	13-6200-04-59056	33.91
5/19/2016	0001185E	CITI CREDIT CARD	WALMART	13-6200-04-59056	88.44
5/19/2016	0001185E	CITI CREDIT CARD	HEB	13-6200-04-59056	66.98
5/19/2016	0360591P	JASON EDWARD ALVAREZ	MAY 2016*BV CAMPUS SECURITY	03-6705-01-56460	80.00
5/19/2016	0360592P	BEEVILLE COUNTRY CLUB	DENTAL PINNING CERMONY/BANQUET	81-9936-01-20575	1,997.66
5/19/2016	0360593P	CMRS-POC	ACCT 28392928*FEB/MAR POSTAGE	02-5400-02-59024	39.78
5/19/2016	0360594P	GUADALUPE GANCERES	4/11-13*AUSTIN MRKTABLE SKILLS	02-6000-01-58000	56.88
5/19/2016	0360595P	KEN JEFFERSON	5/6*GRADUATION SECURITY	03-6705-01-56460	130.00
5/19/2016	0360596P	MATTHEW KOENIG	5/6*GRADUATION SECURITY	03-6705-01-56460	130.00
5/19/2016	0360597P	CHRISTOPHER VASQUEZ	MAY 2016*BV CAMPUS SECURITY	03-6705-01-56460	450.00
5/19/2016	0360598P	RICK VILLARREAL	5/6*GRADUATION SECURITY	03-6705-01-56460	130.00
5/19/2016	0360599P	STACIE YANTA	5/6-9*ELECTION SITES/COURTHOUS	02-4015-01-58000	31.59

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5/19/2016	0360732P	MIDLAND COLLEGE	535001521 POTTS CODY WAYNE	15-6500-01-59155	2,500.00
5/19/2016	0360732P	MIDLAND COLLEGE	407005564 DELAROSA DAVID	15-6500-01-59155	2,500.00
5/19/2016	0360732P	MIDLAND COLLEGE	264004463 VILLARREAL CHRISTOPH	15-6500-01-59155	2,500.00
5/23/2016	0360733P	GREGORY K. BARON	SECURITY 4/25,26 2014	03-6705-01-59000	80.00
5/23/2016	0360734P	MOHINI BHAKTA	2013 REFUND GED SS,READING	02-2045-01-41350	16.00
5/23/2016	0360735P	VANESSA CANTU	2013 REFUND*GED/MATH	02-2045-01-41350	8.00
5/23/2016	0360736P	MELVIN DAVIS	PICKED UP ELECTION DAY EQUIPME	02-4015-01-59000	32.21
5/23/2016	0360737P	BRANDON HAIRSTON	9/1/12 LINE JUDGE VIC/LCC	18-2822-01-59000	15.00
5/23/2016	0360738P	YVETTE JANECEK	2008 JAN TRAVEL KV	01-2000-01-58000	454.50
5/23/2016	0360738P	YVETTE JANECEK	2008 FEB TRAVEL KV	01-2000-01-58000	454.50
5/23/2016	0360738P	YVETTE JANECEK	2008 MAR TRAVEL KV	01-2000-01-58000	454.50
5/23/2016	0360738P	YVETTE JANECEK	2008 APR TRAVEL KV	01-2000-01-58000	681.75
5/23/2016	0360738P	YVETTE JANECEK	2008 5/1,6,8 KV	01-2000-01-58000	227.25
5/23/2016	0360739P	ALEXIS LARSEN	2014 REFUND TSI RECEIPT#116674	02-2040-01-41360	29.00
5/23/2016	0360740P	TEXAS DEPT OF CRIMINAL JUSTICE	MARC GARRETT #1330357 PSCR	13-0025-01-10102	174.00
5/23/2016	0360741P	ELIZABETH URQUIDI	12/1 CBC V MCLENNAN-SCOREBRD	13-2820-01-59000	25.00
5/23/2016	0360742P	CHRISTINA VASQUEZ	2012 SSR SCOREBRD 1/14 TOMBALL	13-2824-01-59000	20.00
5/23/2016	0360743P	AN'JONAE WOODSON	11/20/14 PA FOR MMB GAME W/SWT	18-2824-01-57302	25.00
5/23/2016	0360744P	DONALD JACK WILSON	PAYROLL 08/31/15	02-5899-01-20670	146.96
5/25/2016	0360745P	BPS FEDERAL CREDIT UNION	SAVINGS & LOANS	99-0500-01-20900	7,158.00
5/25/2016	0360746P	CALIFORNIA STATE DISBURSEMENT	0370022240385 JACKSON D 052516	99-0500-01-20907	90.00
5/25/2016	0360747P	KINGSVILLE AREA EDUCATORS FCU	SANCHEZ, D 3149.8545.5	99-0500-01-20901	322.00
5/25/2016	0360748P	BPS FEDERAL CREDIT UNION	SAVINGS & LOANS	99-0500-01-20900	7,008.00
5/25/2016	0360749P	GILBERT F. MORENO	CUSTOM METAL DRAIN PAN	51-9100-01-57010	525.00
5/25/2016	0360749P	GILBERT F. MORENO	HOURLY RATE FOR SERVICES USING	51-9100-01-57010	1,350.00
5/25/2016	0360750P	ALAMO LUMBER COMPANY-SA	ACCT #240331	03-6720-01-57500	24.95
5/25/2016	0360750P	ALAMO LUMBER COMPANY-SA	ACCT #240331	03-6700-01-57500	52.99
5/25/2016	0360750P	ALAMO LUMBER COMPANY-SA	ACCT #240331	03-6720-01-57500	56.89
5/25/2016	0360751P	ALICE PEST CONTROL	CUST #9185*RODENT CONTROL	03-6710-02-59012	105.00
5/25/2016	0360751P	ALICE PEST CONTROL	CUST #40*PEST CONTROL	03-6710-02-59012	78.00
5/25/2016	0360752P	AT&T LONG DISTANCE		02-5410-01-59600	337.82
5/25/2016	0360753P	AT&T MOBILITY	825207610*4/14-5/13	02-5410-01-59600	366.00

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5/25/2016	0360754P	ATASCOSA COUNTRY RADIO	AD60 CAREER FAIR ADVERTISING	02-4020-01-59014	500.00
5/25/2016	0360755P	CITY OF ALICE	ACCT #011899-000*4/21-5/20	03-6800-02-59601	387.17
5/25/2016	0360755P	CITY OF ALICE	ACCT #110568-000*4/21-5/20	03-6800-02-59601	22.50
5/25/2016	0360756P	CITY OF KINGSVILLE	ACCT #032-020290-06*4/4-5/2	03-6800-03-59601	278.34
5/25/2016	0360757P	THE COLLEGE BOARD	CUST #2448*TSI TEST UNITS	02-2040-01-57500	2,500.50
5/25/2016	0360757P	THE COLLEGE BOARD	CUST #2448*TSI TEST UNITS	34-7800-02-59000	825.00
5/25/2016	0360758P	CURTIS 1000 INC	CUST #111409*S. GAITAN	01-3301-01-57500	48.03
5/25/2016	0360759P	DELUXE TOOL SUPPLY LLC	DWA DW8436	02-3100-01-59007	70.00
5/25/2016	0360760P	DEPARTMENT OF INFORMATION RESO	RTI130100*P953000*4/1-4/30	02-5410-01-59600	37.52
5/25/2016	0360761P	DISPLAY IT INC	CUSTOMIZED TABLECLOTH	01-2720-01-57500	338.00
5/25/2016	0360761P	DISPLAY IT INC	CUSTOMIZED TABLECLOTH	01-2500-01-57500	338.00
5/25/2016	0360761P	DISPLAY IT INC	CUSTOMIZED TABLECLOTH	01-2700-01-57500	338.00
5/25/2016	0360761P	DISPLAY IT INC	CUSTOMIZED TABLECLOTH	01-2100-01-57500	338.00
5/25/2016	0360761P	DISPLAY IT INC	CUSTOMIZED TABLECLOTH	01-2600-01-57500	338.00
5/25/2016	0360762P	EDUCAUSE	CUST #13073*8/1/16-7/31/17 FEE	02-4090-01-57006	40.00
5/25/2016	0360763P	JUAN FLORES	5/20 LAWN SERVICE	03-6710-03-59012	125.00
5/25/2016	0360764P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*CERT HOLDER	02-6000-01-57500	43.04
5/25/2016	0360764P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*ADD/DROP FORMS	02-6020-01-57500	752.14
5/25/2016	0360764P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*SAN81505	02-2002-02-57500	23.40
5/25/2016	0360764P	GATEWAY PRINTING & OFFICE SUPP	QRTF12	02-2002-02-57500	15.49
5/25/2016	0360764P	GATEWAY PRINTING & OFFICE SUPP	DTA02161	02-2002-02-57500	24.85
5/25/2016	0360764P	GATEWAY PRINTING & OFFICE SUPP	ROLE23562	02-2002-02-57500	31.57
5/25/2016	0360764P	GATEWAY PRINTING & OFFICE SUPP	SMD10500	02-2002-02-57500	40.74
5/25/2016	0360764P	GATEWAY PRINTING & OFFICE SUPP	DEF879301	02-2002-02-57500	34.42
5/25/2016	0360764P	GATEWAY PRINTING & OFFICE SUPP	DEF879701	02-2002-02-57500	31.98
5/25/2016	0360764P	GATEWAY PRINTING & OFFICE SUPP	DEF876701	02-2002-02-57500	31.98
5/25/2016	0360764P	GATEWAY PRINTING & OFFICE SUPP	BSN20870	02-2002-02-57500	56.68
5/25/2016	0360764P	GATEWAY PRINTING & OFFICE SUPP	TOP25774	02-2002-02-57500	28.20
5/25/2016	0360764P	GATEWAY PRINTING & OFFICE SUPP	MMM2027RCR	02-2002-02-57500	14.42
5/25/2016	0360764P	GATEWAY PRINTING & OFFICE SUPP	SAF4173BL	02-2002-02-57500	201.42
5/25/2016	0360764P	GATEWAY PRINTING & OFFICE SUPP	BSN656549	02-2002-02-57500	4.50
5/25/2016	0360764P	GATEWAY PRINTING & OFFICE SUPP	BSN36612	02-2002-02-57500	5.90

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5/25/2016	0360764P	GATEWAY PRINTING & OFFICE SUPP	MMMC60ST	02-2002-02-57500	4.28
5/25/2016	0360764P	GATEWAY PRINTING & OFFICE SUPP	BSN43575	02-2002-02-57500	21.38
5/25/2016	0360764P	GATEWAY PRINTING & OFFICE SUPP	KMW36822	02-2002-02-57500	36.94
5/25/2016	0360764P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*BSN37501	02-2002-02-57500	7.10
5/25/2016	0360764P	GATEWAY PRINTING & OFFICE SUPP	BSN37500	02-2002-02-57500	7.00
5/25/2016	0360764P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*LEATHER FRAME	02-7110-01-57500	145.92
5/25/2016	0360764P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030 WHITE COPY PAPER	03-2050-01-57504	56.00
5/25/2016	0360764P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*GUEST CHAIR	13-6290-01-57500	(215.00)
5/25/2016	0360764P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*GUEST CHAIR	13-6290-01-57500	215.00
5/25/2016	0360764P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*HEW CF400 TONER C	34-7623-01-57500	(232.92)
5/25/2016	0360764P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*HEWCF400A TONER C	34-7623-01-57500	232.92
5/25/2016	0360764P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*HEWCF403 TONER	34-7623-01-57500	274.72
5/25/2016	0360764P	GATEWAY PRINTING & OFFICE SUPP	HEWCF402A HP 201A TONER	34-7623-01-57500	274.72
5/25/2016	0360764P	GATEWAY PRINTING & OFFICE SUPP	HEWCF401A HP 201A TONER	34-7623-01-57500	274.72
5/25/2016	0360764P	GATEWAY PRINTING & OFFICE SUPP	HEWCF400A HP 201A TONER	34-7623-01-57500	232.92
5/25/2016	0360764P	GATEWAY PRINTING & OFFICE SUPP	ELI75889 HP INK CARTRIDGE	34-7623-01-57500	83.04
5/25/2016	0360764P	GATEWAY PRINTING & OFFICE SUPP	HEWCR314FN HP951 3 PACK CYAN/	34-7623-01-57500	153.87
5/25/2016	0360764P	GATEWAY PRINTING & OFFICE SUPP	MMMDEF CLOTH DRY ERASE	34-7623-01-57500	42.80
5/25/2016	0360765P	GREAT WESTERN DINING SERVICE	UNIT 1019*ADVISORY BRD MTG	01-3330-01-57500	278.25
5/25/2016	0360765P	GREAT WESTERN DINING SERVICE	UNIT 1019*LE/CRJ ADVISORY MTG	01-3210-01-57500	219.00
5/25/2016	0360765P	GREAT WESTERN DINING SERVICE	UNIT 1019*OFFICE ADMIN/CODING	01-2200-02-57500	152.25
5/25/2016	0360765P	GREAT WESTERN DINING SERVICE	UNIT 1019*CIT ADVISORY MTG	01-2300-04-57500	127.50
5/25/2016	0360765P	GREAT WESTERN DINING SERVICE	UNIT 1019*EDUC 1300 TRNG	02-4040-01-57500	60.00
5/25/2016	0360765P	GREAT WESTERN DINING SERVICE	UNIT 1019*CHEF SALADS	02-2002-02-59057	45.90
5/25/2016	0360765P	GREAT WESTERN DINING SERVICE	UNIT 1019*ELECTION TRNG SCHOOL	02-4015-01-57500	256.50
5/25/2016	0360765P	GREAT WESTERN DINING SERVICE	UNIT 1019*GRADUATION RECEPTION	02-6410-01-59052	973.25
5/25/2016	0360765P	GREAT WESTERN DINING SERVICE	UNIT 1019*5/9,10 FACULTY INSVC	02-5150-01-59059	376.00
5/25/2016	0360765P	GREAT WESTERN DINING SERVICE	UNIT 1019*CHICKEN SALAD	02-6410-01-59051	58.80
5/25/2016	0360765P	GREAT WESTERN DINING SERVICE	UNIT 1019*CHICKEN SALAD	02-6410-01-59051	82.95
5/25/2016	0360765P	GREAT WESTERN DINING SERVICE	UNIT 1019*15/19 MEAL PLAN	11-1410-01-59800	2,613.00
5/25/2016	0360765P	GREAT WESTERN DINING SERVICE	UNIT 1019*UB MEALS	34-7900-01-59030	56.53
5/25/2016	0360765P	GREAT WESTERN DINING SERVICE	UNIT 1019*GOST MEALS	34-7975-01-59030	143.65

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5/25/2016	0360765P	GREAT WESTERN DINING SERVICE	UNIT 1019*UB MEALS	34-7900-01-59030	42.20
5/25/2016	0360765P	GREAT WESTERN DINING SERVICE	UNIT 1019*UB MEALS	34-7900-01-59030	152.57
5/25/2016	0360766P	HERFF JONES INC	CUST #42000456000*DEGREE	02-6020-01-57500	5,640.00
5/25/2016	0360766P	HERFF JONES INC	SEAL TORCH HONOR	02-6020-01-57500	18.00
5/25/2016	0360766P	HERFF JONES INC	SEAL TORCH HIGH HONOR	02-6020-01-57500	75.00
5/25/2016	0360766P	HERFF JONES INC	SEAL TORCH HIGHEST HONOR	02-6020-01-57500	45.00
5/25/2016	0360766P	HERFF JONES INC	SHPG/HDLG	02-6020-01-57500	26.21
5/25/2016	0360767P	IPEVO INC.	POINT 2 VIEW (92V) USB DOCUMEN	02-5210-01-57001	196.65
5/25/2016	0360768P	JOHNSTONE SUPPLY	CUST #0002756*R22-30 REFRIGERA	03-6700-01-57500	880.00
5/25/2016	0360768P	JOHNSTONE SUPPLY	RT100G BIG BL GAL	03-6700-01-57500	31.05
5/25/2016	0360769P	KOETTER FIRE PROTECTION	ANNUAL FIRE ALARM INSPECTION @	03-6700-03-56450	1,400.00
5/25/2016	0360769P	KOETTER FIRE PROTECTION	CITY PERMIT FEE	03-6700-03-56450	129.00
5/25/2016	0360770P	MARTINEZ MATERIALS	62 1/2 TONS OF SANDY LOAM	03-6722-01-57403	855.00
5/25/2016	0360771P	CERTIFIED LABORATORIES	CUST #570287*REBOUND AEROSOL	03-6700-01-57500	179.28
5/25/2016	0360771P	CERTIFIED LABORATORIES	CUST #570287*CUT THRU EF AEROS	03-6700-01-57500	170.78
5/25/2016	0360772P	PIONEER DRAMA SERVICE INC.	ACCT #78102F*SCRIPT	01-2910-01-57500	72.00
5/25/2016	0360772P	PIONEER DRAMA SERVICE INC.	DIRECTOR'S BOOK	01-2910-01-57500	17.50
5/25/2016	0360772P	PIONEER DRAMA SERVICE INC.	SCRIPT	01-2910-01-57500	69.00
5/25/2016	0360772P	PIONEER DRAMA SERVICE INC.	DIRECTOR'S BOOK	01-2910-01-57500	20.00
5/25/2016	0360772P	PIONEER DRAMA SERVICE INC.	SHPG/HDLG	01-2910-01-57500	15.00
5/25/2016	0360773P	POCKET NURSE	04503313N 3PANEL SCREEN W/2"	01-3301-01-57500	181.25
5/25/2016	0360773P	POCKET NURSE	CUST #011805*3 PANEL SCREEN W/	02-3301-01-59000	181.25
5/25/2016	0360773P	POCKET NURSE	04507011N 24 HOUR WALL CLOCK	02-3301-01-59000	21.50
5/25/2016	0360774P	RELIANT ENERGY DEPT 0954	ACCT #6540907-0*4/11-5/10	03-6800-03-59603	154.41
5/25/2016	0360774P	RELIANT ENERGY DEPT 0954	ACCT #6540909-6*4/11-5/10	03-6800-03-59603	2,855.03
5/25/2016	0360774P	RELIANT ENERGY DEPT 0954	ACCT #6540908-8*4/15-5/16	03-6800-04-59603	2,786.55
5/25/2016	0360774P	RELIANT ENERGY DEPT 0954	ACCT #12074484-2*4/11-5/10	03-6800-03-59603	68.09
5/25/2016	0360775P	SCOTT ELECTRIC COMPANY	CUST #COACOLL*ADD CIRCUITS	03-6710-02-57401	3,591.06
5/25/2016	0360776P	STERICYCLE INC	CUST #2037397*MAY	01-3300-04-57500	1.33
5/25/2016	0360776P	STERICYCLE INC	CUST #2037397*MAY	01-3300-04-57500	5.25
5/25/2016	0360776P	STERICYCLE INC	CUST #2037397*MAY	01-3300-04-57500	75.00
5/25/2016	0360776P	STERICYCLE INC	CUST #2037397*MAY	01-3300-04-57500	8.25

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5/25/2016	0360777P	TEXAS BOOK COMPANY	ACCT #124000000002001*PHYSICS	02-2001-01-57500	350.10
5/25/2016	0360778P	THE LINCOLN ELECTRIC COMPANY	ED 10278 1/8X14 FLEETWELD SP	02-3100-02-59007	350.00
5/25/2016	0360778P	THE LINCOLN ELECTRIC COMPANY	ED 028281 1/8X14 EXCALIBUR	02-3100-02-59007	750.00
5/25/2016	0360779P	TIME WARNER CABLE	8260180780266134*5/24-6/23	02-5410-01-59600	3,253.35
5/25/2016	0360780P	UNIFIRST HOLDINGS INC.	CUST #936851 KV	03-6715-01-59016	16.00
5/25/2016	0360780P	UNIFIRST HOLDINGS INC.	CUST #936851 KV	03-6715-01-59016	16.00
5/25/2016	0360780P	UNIFIRST HOLDINGS INC.	CUST #907275 BV	03-6715-01-59016	136.75
5/25/2016	0360780P	UNIFIRST HOLDINGS INC.	CUST #936851 KV	03-6715-01-59016	16.00
5/25/2016	0360780P	UNIFIRST HOLDINGS INC.	CUST #936851 KV	03-6715-01-59016	16.00
5/25/2016	0360780P	UNIFIRST HOLDINGS INC.	CUST #907275 BV	03-6715-01-59016	136.75
5/25/2016	0360781P	UPS (PA)	SHIPPER 5W88W0	02-2004-04-57500	8.24
5/25/2016	0360781P	UPS (PA)	SHIPPER R573A8	02-5400-01-59024	3.73
5/25/2016	0360782P	WALMART COMMUNITY/GECRB	6.0322E+15	01-3020-01-57500	84.43
5/25/2016	0360782P	WALMART COMMUNITY/GECRB	6.0322E+15	01-3310-01-57500	101.45
5/25/2016	0360782P	WALMART COMMUNITY/GECRB	6.0322E+15	02-5210-01-57500	21.62
5/25/2016	0360782P	WALMART COMMUNITY/GECRB	6.0322E+15	02-3020-03-59007	179.40
5/25/2016	0360782P	WALMART COMMUNITY/GECRB	6.0322E+15	02-3020-03-59007	72.00
5/25/2016	0360782P	WALMART COMMUNITY/GECRB	6.0322E+15	02-3020-03-59007	58.91
5/25/2016	0360782P	WALMART COMMUNITY/GECRB	6.0322E+15	02-4010-01-57500	71.96
5/25/2016	0360782P	WALMART COMMUNITY/GECRB	6.0322E+15	02-4010-01-57500	13.32
5/25/2016	0360782P	WALMART COMMUNITY/GECRB	6.0322E+15	02-4036-01-57500	68.20
5/25/2016	0360782P	WALMART COMMUNITY/GECRB	6.0322E+15	02-5210-01-57500	74.82
5/25/2016	0360782P	WALMART COMMUNITY/GECRB	6.0322E+15	12-1420-01-57500	187.02
5/25/2016	0360782P	WALMART COMMUNITY/GECRB	6.0322E+15	12-1420-01-57500	85.72
5/25/2016	0360782P	WALMART COMMUNITY/GECRB	6.0322E+15	12-1420-01-57500	59.71
5/25/2016	0360782P	WALMART COMMUNITY/GECRB	6.0322E+15	34-7623-01-57500	93.75
5/25/2016	0360783P	WEAVER TECHNOLOGIES LLC	ALICE WIRELESS PROJECT	02-4090-01-57000	7,699.80
5/25/2016	0360783P	WEAVER TECHNOLOGIES LLC	PLEASANTON WIRELESS PROJECT	02-4090-01-57000	10,705.34
5/25/2016	0360783P	WEAVER TECHNOLOGIES LLC	BASEBALL FIELD WIRELESS PROJEC	02-4090-01-57000	4,726.64
5/25/2016	0360783P	WEAVER TECHNOLOGIES LLC	KINGSVILLE WIRELESS PROJECT	02-4090-01-57000	6,159.84
5/25/2016	0360784P	WESTON PUMPING SERVICE L.P.	PUMP OUT WASTE/GREASE	03-6710-01-56450	675.00
5/25/2016	0360785P	YANKEE BOOK PEDDLER, INC	CUST #11087-12*BOOKS	03-2050-03-57500	369.60

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5/26/2016	0001186E	CITI CREDIT CARD	HEB	13-6200-04-59056	82.01
5/26/2016	0001186E	CITI CREDIT CARD	PARTY CITY	02-5100-01-20575	(6.43)
5/26/2016	0001186E	CITI CREDIT CARD	L&W APPLIANCES	02-5100-01-20575	12.27
5/26/2016	0001186E	CITI CREDIT CARD	HEB	02-5100-01-20575	2.06
5/26/2016	0001186E	CITI CREDIT CARD	L&W REPAIRS FOR THE BREAK INS	11-1410-01-56450	480.70
5/26/2016	0001186E	CITI CREDIT CARD	L&W APPLIANCES	11-1410-01-56450	1,358.92
5/26/2016	0001186E	CITI CREDIT CARD	WALMART/BRISKET	11-1410-01-59015	115.41
5/26/2016	0001186E	CITI CREDIT CARD	ADVENTURE MOONWALKS	11-1410-01-59015	1,181.00
5/26/2016	0001186E	CITI CREDIT CARD	WALMART	11-1410-01-59015	220.03
5/26/2016	0001186E	CITI CREDIT CARD	HEB	11-1410-01-59015	173.02
5/26/2016	0001186E	CITI CREDIT CARD	JUGS SPORTS	11-1410-01-59015	258.00
5/26/2016	0001186E	CITI CREDIT CARD	HEB	11-1410-01-59015	25.00
5/26/2016	0001186E	CITI CREDIT CARD	DOLLAR TREE	13-6200-01-59056	5.00
5/26/2016	0001186E	CITI CREDIT CARD	PARTY CITY	13-6200-01-59056	79.84
5/26/2016	0001186E	CITI CREDIT CARD	DOLLAR TREE STORES	13-6200-01-59056	21.00
5/26/2016	0001186E	CITI CREDIT CARD	WALMART	13-6200-01-59056	189.49
5/26/2016	0001186E	CITI CREDIT CARD	WALMART	02-5100-01-20575	0.43
5/26/2016	0001186E	CITI CREDIT CARD	CANE'S CHICKEN FINDER	02-5100-01-20575	12.10
5/26/2016	0001186E	CITI CREDIT CARD	MCDONALD'S	18-2823-01-58011	100.58
5/26/2016	0001186E	CITI CREDIT CARD	PCC GAS	18-2823-01-58013	114.00
5/26/2016	0001186E	CITI CREDIT CARD	CHICK-FIL-A	18-2823-01-58011	125.16
5/26/2016	0001186E	CITI CREDIT CARD	SUBWAY	18-2823-01-58011	72.22
5/26/2016	0001186E	CITI CREDIT CARD	WALMART	18-2823-01-58011	40.99
5/26/2016	0001186E	CITI CREDIT CARD	WALMART	18-2823-01-58011	51.93
5/26/2016	0001186E	CITI CREDIT CARD	DOMINO'S PIZZA	18-2823-01-58011	125.98
5/26/2016	0001186E	CITI CREDIT CARD	WALMART	18-2823-01-58011	5.66
5/26/2016	0001186E	CITI CREDIT CARD	RACEWAY GAS	18-2823-01-58013	97.00
5/26/2016	0001186E	CITI CREDIT CARD	GOLDEN CORRAL	18-2823-01-58011	358.16
5/26/2016	0001186E	CITI CREDIT CARD	WALMART	18-2823-01-58011	35.05
5/26/2016	0001186E	CITI CREDIT CARD	EXXONMOBIL	18-2823-01-58013	106.00
5/26/2016	0001186E	CITI CREDIT CARD	WHAT A BURGER	18-2823-01-58011	144.83
5/26/2016	0001186E	CITI CREDIT CARD	HAMPTON INN'S	18-2823-01-58012	863.28

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5/26/2016	0001186E	CITI CREDIT CARD	MURPHY GAS	18-2823-01-57301	36.00
5/26/2016	0001186E	CITI CREDIT CARD	HAMPTON INN & SUITES	18-2823-01-58012	833.04
5/26/2016	0001186E	CITI CREDIT CARD	MCDONALD'S	18-2823-01-58011	113.78
5/26/2016	0001186E	CITI CREDIT CARD	WALMART	18-2823-01-58011	50.18
5/26/2016	0001186E	CITI CREDIT CARD	CANE'S CHICKEN FINDER	18-2823-01-58014	146.64
5/26/2016	0001186E	CITI CREDIT CARD	CORNER STORE	18-2823-01-58013	43.25
5/26/2016	0001186E	CITI CREDIT CARD	CORNER STORE	18-2823-01-58013	45.40
5/26/2016	0001186E	CITI CREDIT CARD	EXXON EXPRESS	18-2823-01-58013	23.00
5/26/2016	0001186E	CITI CREDIT CARD	EXXON EXPRESS	18-2823-01-58013	27.25
5/26/2016	0001186E	CITI CREDIT CARD	EXXON EXPRESS	18-2823-01-58013	23.50
5/26/2016	0001186E	CITI CREDIT CARD	EXXON EXPRESS	18-2823-01-58013	24.68
5/26/2016	0001186E	CITI CREDIT CARD	WHAT A BURGER	18-2823-01-58011	111.99
5/26/2016	0001186E	CITI CREDIT CARD	HOMEWOOD SUITES	18-2823-01-58012	141.26
5/26/2016	0001186E	CITI CREDIT CARD	HOMEWOOD SUITES	18-2823-01-58012	141.26
5/26/2016	0001186E	CITI CREDIT CARD	HOMEWOOD SUITES	18-2823-01-58012	141.26
5/26/2016	0001186E	CITI CREDIT CARD	HOMEWOOD SUITES	18-2823-01-58012	141.26
5/26/2016	0001186E	CITI CREDIT CARD	HOMEWOOD SUITES	18-2823-01-58012	141.26
5/26/2016	0001186E	CITI CREDIT CARD	HOMEWOOD SUITES	18-2823-01-58012	141.26
5/26/2016	0001186E	CITI CREDIT CARD	HOMEWOOD SUITES	18-2823-01-58012	141.26
5/26/2016	0001186E	CITI CREDIT CARD	HOMEWOOD SUITES	18-2823-01-58012	141.26
5/26/2016	0001186E	CITI CREDIT CARD	HOMEWOOD SUITES	18-2823-01-58012	141.26
5/26/2016	0001186E	CITI CREDIT CARD	SUPERIOR AUTO RENTAL	18-2823-01-58014	126.49
5/26/2016	0001186E	CITI CREDIT CARD	SUPERIOR AUTO RENTAL	18-2823-01-58014	125.05
5/26/2016	0001186E	CITI CREDIT CARD	SUPERIOR AUTO RENTAL	18-2823-01-58014	131.17
5/26/2016	0001186E	CITI CREDIT CARD	SUPERIOR AUTO RENTAL	18-2823-01-58014	130.27
5/26/2016	0001186E	CITI CREDIT CARD	DAIRY QUEEN	18-2823-01-57301	16.06
5/26/2016	0001186E	CITI CREDIT CARD	MIRA'S SPORTS & MORE	18-2823-01-57503	178.00
5/26/2016	0001186E	CITI CREDIT CARD	CHEDDAR'S	18-2823-01-58000	34.55
5/26/2016	0001186E	CITI CREDIT CARD	HINZES BAR B QUE	18-2823-01-58000	23.88
5/26/2016	0001186E	CITI CREDIT CARD	HAMPTON INN & SUITES	18-2823-01-58000	120.99
5/26/2016	0001186E	CITI CREDIT CARD	WALMART	18-2823-01-57500	5.94
5/26/2016	0001186E	CITI CREDIT CARD	WALMART.COM	01-2300-01-57500	199.99
5/26/2016	0001186E	CITI CREDIT CARD	WALMART.COM	01-2300-01-57500	89.99

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5/26/2016	0001186E	CITI CREDIT CARD	MYBINDING.COM	02-5400-01-59024	671.45
5/26/2016	0001186E	CITI CREDIT CARD	IMPRINTS FOR KYOCERA	02-4020-01-57501	408.80
5/26/2016	0001186E	CITI CREDIT CARD	OVERNIGHTPRINTS	02-4020-01-57500	174.26
5/26/2016	0001186E	CITI CREDIT CARD	AMAZON	02-4020-01-57500	24.98
5/26/2016	0001186E	CITI CREDIT CARD	OVERNIGHT PRINTS	02-4020-01-57500	916.00
5/26/2016	0001186E	CITI CREDIT CARD	OVERNIGHT PRINTS	02-4020-01-57500	830.23
5/26/2016	0001186E	CITI CREDIT CARD	WALMART	02-4020-01-57500	87.94
5/26/2016	0001186E	CITI CREDIT CARD	AMAZON	02-4020-01-57500	28.46
5/26/2016	0001186E	CITI CREDIT CARD	AMAZON	02-4020-01-57500	52.60
5/26/2016	0001186E	CITI CREDIT CARD	PBI LEASEEQUIPMENT	02-5400-01-59024	499.00
5/26/2016	0001186E	CITI CREDIT CARD	FACEBOOK ADVERTISING 2015-2016	02-4020-01-59014	188.00
5/26/2016	0001186E	CITI CREDIT CARD	FACEBOOK ADVERTISING 2015-2016	02-4020-01-59014	1.94
5/26/2016	0001186E	CITI CREDIT CARD	AMAZON	02-4020-01-57500	448.59
5/26/2016	0001186E	CITI CREDIT CARD	AMAZON	02-4020-01-57500	496.95
5/26/2016	0001186E	CITI CREDIT CARD	AMAZON	02-4020-01-57500	10.99
5/26/2016	0001186E	CITI CREDIT CARD	OVERNIGHT PRINTS	13-6290-01-57500	1,746.23
5/26/2016	0001186E	CITI CREDIT CARD	LINENTABLECLOTH.COM	13-6290-01-57500	33.02
5/26/2016	0001186E	CITI CREDIT CARD	HEB	01-3300-03-57500	40.88
5/26/2016	0001186E	CITI CREDIT CARD	AMAZON	02-5100-01-20575	0.81
5/26/2016	0001186E	CITI CREDIT CARD	AMAZON	02-5100-01-20575	1.89
5/26/2016	0001186E	CITI CREDIT CARD	AMAZON	02-5100-01-20575	2.61
5/26/2016	0001186E	CITI CREDIT CARD	AMAZON	02-5100-01-20575	2.64
5/26/2016	0001186E	CITI CREDIT CARD	AMAZON	02-5100-01-20575	3.12
5/26/2016	0001186E	CITI CREDIT CARD	WALMART	02-3301-01-59007	65.35
5/26/2016	0001186E	CITI CREDIT CARD	OMNI HOTEL AUSTIN	02-3800-01-58000	10.77
5/26/2016	0001186E	CITI CREDIT CARD	AHEAD	03-6010-01-57500	243.95
5/26/2016	0001186E	CITI CREDIT CARD	AMAZON	16-8120-01-57500	7.88
5/26/2016	0001186E	CITI CREDIT CARD	AMAZON	16-8120-01-57500	45.21
5/26/2016	0001186E	CITI CREDIT CARD	AMAZON	16-8120-01-57500	59.98
5/26/2016	0001186E	CITI CREDIT CARD	AMAZON	16-8120-01-57500	7.45
5/26/2016	0001186E	CITI CREDIT CARD	AMAZON	16-8120-01-57500	27.70
5/26/2016	0001186E	CITI CREDIT CARD	AMAZON	16-8120-01-57500	5.84

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5/26/2016	0001186E	CITI CREDIT CARD	AMAZON	16-8120-01-57500	12.04
5/26/2016	0001186E	CITI CREDIT CARD	AMAZON	16-8120-01-57500	4.95
5/26/2016	0001186E	CITI CREDIT CARD	AMAZON	16-8120-01-57500	23.76
5/26/2016	0001186E	CITI CREDIT CARD	AMAZON	16-8120-01-57500	9.20
5/26/2016	0001186E	CITI CREDIT CARD	AMAZON	16-8120-01-57500	8.00
5/26/2016	0001186E	CITI CREDIT CARD	AMAZON	16-8120-01-57500	1.80
5/26/2016	0001186E	CITI CREDIT CARD	AMAZON	16-8120-01-57500	14.95
5/26/2016	0001186E	CITI CREDIT CARD	AMAZON	16-8120-01-57500	39.99
5/26/2016	0001186E	CITI CREDIT CARD	AMAZON	16-8120-01-57500	28.99
5/26/2016	0001186E	CITI CREDIT CARD	AMAZON	16-8120-01-57500	34.99
5/26/2016	0001186E	CITI CREDIT CARD	AMAZON	16-8120-01-57500	7.25
5/26/2016	0001186E	CITI CREDIT CARD	AMAZON	16-8120-01-57500	19.99
5/26/2016	0001186E	CITI CREDIT CARD	AMAZON	16-8120-01-57500	2.95
5/26/2016	0001186E	CITI CREDIT CARD	AMAZON	16-8120-01-57500	13.29
5/26/2016	0001186E	CITI CREDIT CARD	AMAZON	16-8120-01-57500	24.99
5/26/2016	0001186E	CITI CREDIT CARD	AMAZON	16-8120-01-57500	7.83
5/26/2016	0001186E	CITI CREDIT CARD	AMAZON	16-8120-01-57500	22.99
5/26/2016	0001186E	CITI CREDIT CARD	AMAZON	16-8120-01-57500	29.86
5/26/2016	0001186E	CITI CREDIT CARD	AMAZON	16-8120-01-57500	40.46
5/26/2016	0001186E	CITI CREDIT CARD	AMAZON	16-8120-01-57500	11.50
5/26/2016	0001186E	CITI CREDIT CARD	AMAZON	16-8120-01-57500	21.98
5/26/2016	0001186E	CITI CREDIT CARD	AMAZON	16-8120-01-57500	20.13
5/26/2016	0001186E	CITI CREDIT CARD	AMAZON	16-8120-01-57500	11.82
5/26/2016	0001186E	CITI CREDIT CARD	AMAZON	16-8120-01-57500	37.51
5/26/2016	0001186E	CITI CREDIT CARD	ACADEMIC IMPRESSIONS I	34-7623-01-58000	2,390.00
5/26/2016	0001186E	CITI CREDIT CARD	SOUTHWEST FLIGHT	34-7623-01-58000	595.92
5/26/2016	0001186E	CITI CREDIT CARD	CORNER STORE	18-2821-01-58013	14.59
5/26/2016	0001186E	CITI CREDIT CARD	STRIPS	18-2821-01-58013	23.04
5/26/2016	0001186E	CITI CREDIT CARD	GARE URBAN	18-2821-01-58011	156.60
5/26/2016	0001186E	CITI CREDIT CARD	COUNCIL FOR OPPORTUNITY ED	34-7900-01-59000	405.00
5/26/2016	0001186E	CITI CREDIT CARD	COUNCIL FOR OPPORTUNITY ED	34-7975-01-59000	405.00
5/26/2016	0001186E	CITI CREDIT CARD	TEXAS STATE AQUARIUM	34-7900-01-59030	464.00

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5/26/2016	0001186E	CITI CREDIT CARD	WHAT A BURGER	34-7900-01-59030	167.40
5/26/2016	0001186E	CITI CREDIT CARD	COE	34-7975-01-59000	147.50
5/26/2016	0001186E	CITI CREDIT CARD	COE	34-7900-01-59000	147.50
5/26/2016	0001186E	CITI CREDIT CARD	PROSOURCE SPECIALTIES	34-7975-01-57500	192.70
5/26/2016	0001186E	CITI CREDIT CARD	PROSOURCE SPECIALTIES	34-7900-01-57500	367.88
5/26/2016	0001186E	CITI CREDIT CARD	PASSION PLANNER	34-7900-01-57500	34.08
5/26/2016	0001186E	CITI CREDIT CARD	HEB	34-7900-01-59030	173.94
5/26/2016	0001186E	CITI CREDIT CARD	HEB	34-7975-01-59030	86.97
5/26/2016	0001186E	CITI CREDIT CARD	DOMINO'S	34-7900-01-59030	91.66
5/26/2016	0001186E	CITI CREDIT CARD	DOMINO'S	34-7975-01-59030	45.84
5/26/2016	0001186E	CITI CREDIT CARD	AMERICAN AIRLINES	34-7900-01-58000	290.60
5/26/2016	0001186E	CITI CREDIT CARD	AMERICAN AIRLINES	34-7975-01-58000	290.60
5/26/2016	0001186E	CITI CREDIT CARD	AMERICAN AIRLINES	34-7900-01-58000	21.00
5/26/2016	0001186E	CITI CREDIT CARD	AMERICAN AIRLINES	34-7975-01-58000	21.00
5/26/2016	0001186E	CITI CREDIT CARD	WALMART	34-7900-01-57500	5.00
5/26/2016	0001186E	CITI CREDIT CARD	WALMART	34-7900-01-59030	175.42
5/26/2016	0001186E	CITI CREDIT CARD	WALMART	34-7975-01-59030	87.71
5/26/2016	0001186E	CITI CREDIT CARD	HEB	34-7900-01-59030	60.91
5/26/2016	0001186E	CITI CREDIT CARD	HEB	34-7975-01-59030	30.46
5/26/2016	0001186E	CITI CREDIT CARD	STRIVVEN MEDIA	34-7900-01-57500	80.50
5/26/2016	0001186E	CITI CREDIT CARD	STRIVVEN MEDIA	34-7975-01-57500	47.25
5/26/2016	0001186E	CITI CREDIT CARD	STRIVVEN MEDIA	34-7800-01-59000	637.25
5/26/2016	0001186E	CITI CREDIT CARD	STRIVVEN MEDIA	34-7800-02-59000	585.00
5/26/2016	0001186E	CITI CREDIT CARD	PROSOURCE SPECIALTIES	34-7900-01-57500	846.36
5/26/2016	0001186E	CITI CREDIT CARD	PROSOURCE SPECIALTIES	34-7975-01-57500	483.47
5/26/2016	0001186E	CITI CREDIT CARD	AMAZON	34-7900-01-57500	152.97
5/26/2016	0001186E	CITI CREDIT CARD	AMAZON	34-7975-01-57500	34.93
5/26/2016	0001186E	CITI CREDIT CARD	AMAZON	34-7900-01-57500	32.99
5/26/2016	0001186E	CITI CREDIT CARD	HOBBY LOBBY	34-7900-01-57500	88.91
5/26/2016	0001186E	CITI CREDIT CARD	HOBBY LOBBY	34-7975-01-57500	44.46
5/26/2016	0001186E	CITI CREDIT CARD	AMAZON	34-7900-01-57500	188.51
5/26/2016	0001186E	CITI CREDIT CARD	AMAZON	34-7975-01-57500	94.26

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5/26/2016	0001186E	CITI CREDIT CARD	AMERICAN AIRLINE	34-7900-01-58000	12.50
5/26/2016	0001186E	CITI CREDIT CARD	AMERICAN AIRLINE	34-7975-01-58000	12.50
5/26/2016	0001186E	CITI CREDIT CARD	HEB	02-6100-01-57500	91.94
5/26/2016	0001186E	CITI CREDIT CARD	HEB	02-6100-01-57500	40.63
5/26/2016	0001186E	CITI CREDIT CARD	WALMART	02-6100-01-57500	105.76
5/26/2016	0001186E	CITI CREDIT CARD	PIZZA HUT	02-6100-01-57500	100.00
5/26/2016	0001186E	CITI CREDIT CARD	PIZZA HUT	02-6100-01-57500	155.00
5/26/2016	0001186E	CITI CREDIT CARD	HEB	03-6010-01-57500	49.47
5/26/2016	0001186E	CITI CREDIT CARD	CBC BOOKSTORE	01-3300-03-57500	26.60
5/26/2016	0001186E	CITI CREDIT CARD	CBC BOOKSTORE	01-3300-03-57500	6.65
5/26/2016	0001186E	CITI CREDIT CARD	HEB/CAKE	01-3310-01-57500	48.98
5/26/2016	0001186E	CITI CREDIT CARD	DOLLAR TREE STORE	01-3310-01-57500	36.00
5/26/2016	0001186E	CITI CREDIT CARD	CONFERENCE DIRECT	02-2005-01-58000	750.00
5/26/2016	0001186E	CITI CREDIT CARD	CONFERENCE DIRECT	02-2005-01-58000	750.00
5/26/2016	0001186E	CITI CREDIT CARD	SOUTHWEST	02-2005-01-58000	899.92
5/26/2016	0001186E	CITI CREDIT CARD	LITTLE CAESARS	02-4036-01-57500	45.00
5/26/2016	0001186E	CITI CREDIT CARD	ZIMMER FLORAL & NURSERY	02-5100-01-57500	59.50
5/26/2016	0001186E	CITI CREDIT CARD	DSHS REGULATORY	01-3330-01-57500	381.00
5/26/2016	0001186E	CITI CREDIT CARD	UNITED AIRLINE FLIGHT TO	01-3330-01-58000	475.20
5/26/2016	0001186E	CITI CREDIT CARD	HILTON NEW ORLEANS RIVERSIDE	01-3330-01-58000	221.77
5/26/2016	0001186E	CITI CREDIT CARD	UT DENTAL SCHOOL	01-3330-01-57500	580.00
5/26/2016	0001186E	CITI CREDIT CARD	ADEA ALLIED DENTAL PROGRAM	01-3330-01-57500	625.00
5/26/2016	0001186E	CITI CREDIT CARD	ADA.ORG	01-3330-01-57500	1,720.00
5/26/2016	0001186E	CITI CREDIT CARD	WALMART	03-2030-01-57500	52.73
5/26/2016	0001186E	CITI CREDIT CARD	HEB	02-2003-03-59057	45.43
5/26/2016	0001186E	CITI CREDIT CARD	LITTLE CEASARS	81-9971-03-20575	25.00
5/26/2016	0001186E	CITI CREDIT CARD	WALMART	81-9971-03-20575	7.98
5/26/2016	0001186E	CITI CREDIT CARD	BIG HOUSE BURGERS	81-9971-03-20575	86.49
5/26/2016	0360786P	JASON EDWARD ALVAREZ	5/20*SECURITY-KING.VS.HOLMES	18-2826-01-57302	100.00
5/26/2016	0360786P	JASON EDWARD ALVAREZ	5/21*SECURITY-KNGSVLL.VS.RBSTN	18-2826-01-57302	87.50
5/26/2016	0360786P	JASON EDWARD ALVAREZ	5/21*SECURITY-SINTON.VS.BOERNE	18-2826-01-57302	75.00
5/26/2016	0360786P	JASON EDWARD ALVAREZ	5/21*SECURITY-SINTON.VS.BOERNE	18-2826-01-57302	75.00

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5/26/2016	0360787P	LARRY AMAYA	5/20*OFFICIAL-KING.VS.HOLMES	18-2826-01-57302	90.00
5/26/2016	0360788P	ADRIANNA MARIE ARREDONDO	5/20*PA-KING.VS.HOLMES	18-2826-01-57302	25.00
5/26/2016	0360788P	ADRIANNA MARIE ARREDONDO	5/21*PA-KNGSVLL.VS.RBSTN	18-2826-01-57302	25.00
5/26/2016	0360788P	ADRIANNA MARIE ARREDONDO	5/21*PA-SINTON.VS.BOERNE	18-2826-01-57302	25.00
5/26/2016	0360788P	ADRIANNA MARIE ARREDONDO	5/21*PA-SINTON.VS.BOERNE	18-2826-01-57302	25.00
5/26/2016	0360789P	JUAN BARRERA	5/21*OFFICIAL-KNGSVLL.VS.RBSTN	18-2826-01-57302	90.00
5/26/2016	0360789P	JUAN BARRERA	5/21*RIDER FEE	18-2826-01-57302	10.00
5/26/2016	0360789P	JUAN BARRERA	5/21*MEAL REIMBURSEMENT	18-2826-01-57302	30.00
5/26/2016	0360790P	KEVIN L. COSBY	5/21*OFFICIAL-KNGSVLL.VS.RBSTN	18-2826-01-57302	90.00
5/26/2016	0360790P	KEVIN L. COSBY	5/21*MILEAGE REIMBURSEMENT	18-2826-01-57302	44.16
5/26/2016	0360791P	CECILIA GALVAN	5/20*TICKET SALES-KING.VS.HOLM	18-2826-01-57302	20.00
5/26/2016	0360792P	RICHARD L. GARCIA	5/20*SCOREBOARD-KING.VS.HOLMES	18-2826-01-57302	25.00
5/26/2016	0360792P	RICHARD L. GARCIA	5/21*SCOREBOARD-KNGSVLL&RBSTN	18-2826-01-57302	25.00
5/26/2016	0360792P	RICHARD L. GARCIA	5/21*SCOREBOARD-SNTN.VS.BOERNE	18-2826-01-57302	25.00
5/26/2016	0360792P	RICHARD L. GARCIA	5/21*SCOREBOARD-SNTN.VS.BOERNE	18-2826-01-57302	25.00
5/26/2016	0360793P	MATTHEW KOENIG	5/20*SECURITY-KING.VS.HOLMES	18-2826-01-57302	112.50
5/26/2016	0360793P	MATTHEW KOENIG	5/21*SECURITY-SINTON.VS.BOERNE	18-2826-01-57302	87.50
5/26/2016	0360793P	MATTHEW KOENIG	5/21*SECURITY-SINTON.VS.BOERNE	18-2826-01-57302	87.50
5/26/2016	0360794P	ENRIQUE MARTINEZ	5/21*OFFICIAL-KNGSVLL.VS.RBST	18-2826-01-57302	90.00
5/26/2016	0360794P	ENRIQUE MARTINEZ	5/21*MILEAGE REIMBURSEMENT	18-2826-01-57302	52.44
5/26/2016	0360794P	ENRIQUE MARTINEZ	5/21*MEAL REIMBURSEMENT	18-2826-01-57302	30.00
5/26/2016	0360795P	JOHNNY RIOS	5/21*OFFICIAL-KNGSVLL.VS.RBSTN	18-2826-01-57302	90.00
5/26/2016	0360795P	JOHNNY RIOS	5/21*MILEAGE REIMBURSEMENT	18-2826-01-57302	44.16
5/26/2016	0360796P	GILBERT SAENZ	5/20*OFFICIAL-KING.VS.HOLMES	18-2826-01-57302	90.00
5/26/2016	0360796P	GILBERT SAENZ	5/20*MILEAGE REIMBURSEMENT	18-2826-01-57302	81.48
5/26/2016	0360796P	GILBERT SAENZ	5/20*MEAL REIMBURSEMENT	18-2826-01-57302	30.00
5/26/2016	0360797P	MATILDA D. SAENZ, PHD	WORK COMPLETED 3/1/16-5/18/16	02-4041-01-59000	3,500.00
5/26/2016	0360798P	ALEXIS TREVINO	5/21*TICKETS-KNGSVLLE.VS.ROBST	18-2826-01-57302	20.00
5/26/2016	0360798P	ALEXIS TREVINO	5/21*TICKETS-SINTON.VS.BOERNE	18-2826-01-57302	20.00
5/26/2016	0360798P	ALEXIS TREVINO	5/21*TICKETS-SINTON.VS.BOERNE	18-2826-01-57302	20.00
5/26/2016	0360799P	RICHARD TREVINO	5/20*OFFICIAL-KING.VS.HOLMES	18-2826-01-57302	90.00
5/26/2016	0360799P	RICHARD TREVINO	5/20*MILEAGE REIMBURSEMENT	18-2826-01-57302	51.75

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5/26/2016	0360800P	LOUIS VEGA	5/20*OFFICIAL-KING.VS.HOLMES	18-2826-01-57302	90.00
5/26/2016	0360800P	LOUIS VEGA	5/20*MILEAGE REIMBURSEMENT	18-2826-01-57302	81.48
5/26/2016	0360800P	LOUIS VEGA	5/20*MEAL REIMBURSEMENT	18-2826-01-57302	30.00
5/26/2016	0360802P	MATTHEW KOENIG	5/20*SECURITY-KING.VS.HOLMES	18-2826-01-57302	112.50
5/26/2016	0360802P	MATTHEW KOENIG	5/21*SECURITY-SINTON.VS.BOERNE	18-2826-01-57302	75.00
5/26/2016	0360802P	MATTHEW KOENIG	5/21*SECURITY-SINTON.VS.BOERNE	18-2826-01-57302	75.00
5/26/2016	0360803P	BENJAMIN ALANIZ	2/12*OFFICIAL VS VICTORIA	18-2824-01-57302	140.00
5/26/2016	0360804P	ANDREW R. ALVAREZ	2/24*OFFICIAL VS SAN JACINTO	18-2824-01-57302	140.00
5/26/2016	0360805P	ADRIANNA MARIE ARREDONDO	5/5*TICKETS VS TYLER COLLEGE	18-2826-01-57302	20.00
5/26/2016	0360805P	ADRIANNA MARIE ARREDONDO	5/6*TICKET SALES VS TYLER COLL	18-2826-01-57302	15.00
5/26/2016	0360805P	ADRIANNA MARIE ARREDONDO	5/6*TICKET SALES VS TYLER COLL	18-2826-01-57302	15.00
5/26/2016	0360805P	ADRIANNA MARIE ARREDONDO	5/7*SCOREBOARD VS TYLER COLLEG	18-2826-01-57302	25.00
5/26/2016	0360806P	GREGORY BROOKS	4/2*OFFICIAL VS GALVESTON	18-2823-01-57302	100.00
5/26/2016	0360806P	GREGORY BROOKS	4/2*OFFICIAL VS GALVESTON	18-2823-01-57302	100.00
5/26/2016	0360807P	CAMERON CHAPA	1/30*SOFTBALL TOURNAMENT	18-2823-01-57302	50.00
5/26/2016	0360808P	SEBASTIAN DE LA ROSA	2/17*OFFICIAL VS LEE COLLEGE	18-2824-01-57302	140.00
5/26/2016	0360809P	DANNY FEITEL	2/3*OFFICIAL VS BLINN COLLEGE	18-2824-01-57302	140.00
5/26/2016	0360810P	BRENT J. FOUNTAIN	5/5*OFFICIAL VS TYLER COLLEGE	18-2826-01-57302	140.00
5/26/2016	0360810P	BRENT J. FOUNTAIN	5/7*OFFICIAL VS TYLER COLLEGE	18-2826-01-57302	140.00
5/26/2016	0360811P	MALCOLM FREEMAN	2/24*OFFICIAL VS SAN JACINTO	18-2824-01-57302	140.00
5/26/2016	0360812P	DAVID GARCIA	1/30*SOFTBALL TOURNAMENT	18-2823-01-57302	130.00
5/26/2016	0360813P	RICHARD L. GARCIA	5/5*SCOREBOARD VS TYLER COLLEG	18-2826-01-57302	30.00
5/26/2016	0360813P	RICHARD L. GARCIA	5/6*SCOREBOARD VS TYLER COLLEG	18-2826-01-57302	30.00
5/26/2016	0360813P	RICHARD L. GARCIA	5/6*SCOREBOARD VS TYLER COLLEG	18-2826-01-57302	15.00
5/26/2016	0360814P	ISABEL JIMENEZ	5/5*TICKETS VS TYLER COLLEGE	18-2826-01-57302	20.00
5/26/2016	0360814P	ISABEL JIMENEZ	5/7*TICKET SALES VS TYLER COLL	18-2826-01-57302	15.00
5/26/2016	0360815P	RUFUS LOTT	2/3*OFFICIAL VS BLINN COLLEGE	18-2824-01-57302	140.00
5/26/2016	0360816P	HENRY LOUIS IV	2/12*OFFICIAL VS VICTORIA	18-2824-01-57302	140.00
5/26/2016	0360817P	ALFONSO MENCHACA	2/10*OFFICIAL VS ANGELINA	18-2824-01-57302	140.00
5/26/2016	0360818P	ROBERT NEWTON	1/30*OFFICIAL SAC VS SWJC	18-2825-01-57302	140.00
5/26/2016	0360819P	SAADIQ PETTYJOHN	2/12*OFFICIAL VS VICTORIA	18-2824-01-57302	140.00
5/26/2016	0360820P	RAYMOND PRIME	2/17*OFFICIAL VS LEE COLLEGE	18-2824-01-57302	140.00

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5/26/2016	0360820P	RAYMOND PRIME	2/24*OFFICIAL VS SAN JACINTO	18-2824-01-57302	140.00
5/26/2016	0360821P	JOHNNY RIOS	5/6*OFFICIAL VS TYLER COLLEGE	18-2826-01-57302	120.00
5/26/2016	0360821P	JOHNNY RIOS	5/6*OFFICIAL VS TYLER COLLEGE	18-2826-01-57302	120.00
5/26/2016	0360821P	JOHNNY RIOS	5/7*OFFICIAL VS TYLER COLLEGE	18-2826-01-57302	140.00
5/26/2016	0360822P	EDUARDO SILVA	5/5*OFFICIAL VS TYLER COLLEGE	18-2826-01-57302	140.00
5/26/2016	0360822P	EDUARDO SILVA	5/6*OFFICIAL VS TYLER COLLEGE	18-2826-01-57302	120.00
5/26/2016	0360822P	EDUARDO SILVA	5/6*OFFICIAL VS TYLER COLLEGE	18-2826-01-57302	120.00
5/26/2016	0360823P	JANE L. SMITH	2/16*BASEBALL@WHARTON.DRIVE	18-2826-01-58014	99.00
5/26/2016	0360823P	JANE L. SMITH	2/16*BASEBALL@WHARTON.DOWN	18-2826-01-58014	69.00
5/26/2016	0360823P	JANE L. SMITH	2/20*MBASK@JACKSONVILLE DRIVE	18-2824-01-58014	220.50
5/26/2016	0360823P	JANE L. SMITH	2/20*WBASK@JACKSONVILLE DRIVE	18-2825-01-58014	220.50
5/26/2016	0360823P	JANE L. SMITH	2/20*WBASK@JACKSONVILLE DOWN	18-2825-01-58014	45.00
5/26/2016	0360823P	JANE L. SMITH	2/20*MBASK@JACKSONVILLE DOWN	18-2824-01-58014	45.00
5/26/2016	0360823P	JANE L. SMITH	2/27*MBASK @BRENHAM DRIVE	18-2824-01-58014	67.50
5/26/2016	0360823P	JANE L. SMITH	2/27*MBASK @BRENHAM DOWN	18-2824-01-58014	43.50
5/26/2016	0360823P	JANE L. SMITH	2/27*WBASK @BRENHAM DRIVE	18-2825-01-58014	67.50
5/26/2016	0360823P	JANE L. SMITH	2/27*WBASK @BRENHAM DOWN	18-2825-01-58014	43.50
5/26/2016	0360823P	JANE L. SMITH	2/2*@WACO DRIVE	18-2823-01-58014	198.00
5/26/2016	0360823P	JANE L. SMITH	2/2*@WACO DOWN	18-2823-01-58014	87.00
5/26/2016	0360823P	JANE L. SMITH	2/14*@MIDLAND DRIVE	18-2823-01-58014	459.00
5/26/2016	0360823P	JANE L. SMITH	2/14*@MIDLAND DOWN	18-2823-01-58014	366.00
5/26/2016	0360823P	JANE L. SMITH	3/1*BASEBALL@SEGUIN DRIVE	18-2826-01-58014	94.50
5/26/2016	0360823P	JANE L. SMITH	3/1*BASEBALL@SEGUIN DOWN	18-2826-01-58014	81.00
5/26/2016	0360823P	JANE L. SMITH	5/2*BASEBALL@OLLU DRIVE	18-2826-01-58014	108.00
5/26/2016	0360823P	JANE L. SMITH	5/2*BASEBALL@OLLU DOWN	18-2826-01-58014	81.00
5/26/2016	0360823P	JANE L. SMITH	3/16*BASEBALL@LAREDO DRIVE	18-2826-01-58014	72.00
5/26/2016	0360823P	JANE L. SMITH	3/16*BASEBALL@LAREDO DOWN	18-2826-01-58014	90.00
5/26/2016	0360823P	JANE L. SMITH	3/23*@LAREDO DRIVE	18-2823-01-58014	112.50
5/26/2016	0360823P	JANE L. SMITH	3/23*@LAREDO DOWN	18-2823-01-58014	102.00
5/26/2016	0360823P	JANE L. SMITH	4/6*BASEBALL@AUSTIN DRIVE	18-2826-01-58014	121.50
5/26/2016	0360823P	JANE L. SMITH	4/6*BASEBALL@AUSTIN DOWN	18-2826-01-58014	93.00
5/26/2016	0360823P	JANE L. SMITH	4/16*BASEBALL@WACO DRIVE	18-2826-01-58014	243.00

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5/26/2016	0360823P	JANE L. SMITH	4/16*BASEBALL@WACO DOWN	18-2826-01-58014	141.00
5/26/2016	0360823P	JANE L. SMITH	4/24*BASEBALL@TYLER DRIVE	18-2826-01-58014	360.00
5/26/2016	0360823P	JANE L. SMITH	4/24*BASEBALL@TYLER DOWN	18-2826-01-58014	249.00
5/26/2016	0360823P	JANE L. SMITH	4/1*@ALVIN DRIVE	18-2823-01-58014	139.50
5/26/2016	0360823P	JANE L. SMITH	4/1*@ALVIN DOWN	18-2823-01-58014	111.00
5/26/2016	0360823P	JANE L. SMITH	4/9*@PORT ARTHUR & GALV DRIVE	18-2823-01-58014	319.50
5/26/2016	0360823P	JANE L. SMITH	4/9*@PORT ARTHUR & GALV DOWN	18-2823-01-58014	222.00
5/26/2016	0360823P	JANE L. SMITH	1/11*WBB@PARIS DRIVE	18-2825-01-58014	324.00
5/26/2016	0360823P	JANE L. SMITH	1/11*WBB@PARIS DOWN	18-2825-01-58014	141.00
5/26/2016	0360823P	JANE L. SMITH	1/23*WBB @ ATHENS DRIVE	18-2825-01-58014	364.50
5/26/2016	0360823P	JANE L. SMITH	1/23*WBB @ ATHENS DOWN	18-2825-01-58014	96.00
5/26/2016	0360823P	JANE L. SMITH	12/7*WBB@VICTORIA DRIVE	18-2825-01-58014	63.00
5/26/2016	0360823P	JANE L. SMITH	12/7*WBB@VICTORIA DOWN	18-2825-01-58014	33.00
5/26/2016	0360824P	BRADLEY TEST	2/3*OFFICIAL VS BLINN COLLEGE	18-2824-01-57302	140.00
5/26/2016	0360825P	RALPH E. TURNER, JR	2/10*OFFICIAL VS ANGELINA	18-2824-01-57302	140.00
5/26/2016	0360826P	CHERYL BAIRD	APR 2016*DIR TRVL-OUTINGS/MTG	34-7900-01-58000	122.61
5/26/2016	0360826P	CHERYL BAIRD	APR 2016*DIR TRVL-OUTINGS/MTG	34-7975-01-58000	122.61
5/26/2016	0360826P	CHERYL BAIRD	ADV 67842 MONEY OWED BACK	34-7975-01-58000	(38.61)
5/26/2016	0360826P	CHERYL BAIRD	ADV 67842 MONEY OWED BACK	34-7900-01-58000	(38.60)
5/26/2016	0360827P	CHERYL BAIRD	7/19*GALVESTON BRKFAST/DINNER	34-7975-01-59030	600.00
5/26/2016	0360827P	CHERYL BAIRD	7/20*GALVESTON CONCESSION/DNNR	34-7975-01-59030	1,000.00
5/26/2016	0360827P	CHERYL BAIRD	7/21*GALVESTON LUNCH/DINNER	34-7975-01-59030	1,000.00
5/26/2016	0360828P	CHERYL BAIRD	6/1*CC OUTING CONCESSION STPND	34-7900-01-59030	500.00
5/26/2016	0360828P	CHERYL BAIRD	6/1*CC OUTING CONCESSION STPND	34-7975-01-59030	150.00
5/26/2016	0360829P	CHERYL BAIRD	6/14*BV MOVIE CONCESSION STPND	34-7900-01-59030	650.00
5/26/2016	0360829P	CHERYL BAIRD	6/14*BV MOVIE CONCESSION STPND	34-7975-01-59030	350.00
5/26/2016	0360830P	ANA BAZAN	4/13*STDNT OBSERVATIONS-MULTI	01-3000-01-58000	43.74
5/26/2016	0360830P	ANA BAZAN	4/14*STDNT OBSERVATIONS-MULTI	01-3000-01-58000	3.40
5/26/2016	0360830P	ANA BAZAN	4/28*STDNT OBSERVATIONS-MULTI	01-3000-01-58000	72.36
5/26/2016	0360831P	COLETTE BUFF	5/4*KV REGULAR WORK DAY	02-5150-01-58000	73.44
5/26/2016	0360832P	ROBERT CANTU	4/15*PL REGULAR WORK DAY	02-5210-01-58000	81.00
5/26/2016	0360832P	ROBERT CANTU	4/20*PL REGULAR WORK DAY	02-5210-01-58000	81.00

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5/26/2016	0360832P	ROBERT CANTU	4/29*PL REGULAR WORK DAY	02-5210-01-58000	81.00
5/26/2016	0360833P	JACINTO COLMENERO	5/19*AL/KV PRKING LOT/HWAC INS	03-6710-01-58000	89.10
5/26/2016	0360833P	JACINTO COLMENERO	5/23*AL MTG ABOUT HVAC INSTALL	03-6710-01-58000	64.80
5/26/2016	0360834P	CARMELA CONTRERAS	APR 2016*PARTNER SCHOOL VISITS	34-7975-01-58000	167.52
5/26/2016	0360835P	BEATRIZ ESPINOZA	MAR-APR 2016*CAMPUS VISITS	02-4000-01-58000	972.00
5/26/2016	0360835P	BEATRIZ ESPINOZA	3/4&11*AL/KV COUGAR DAYS	02-4000-01-58000	60.00
5/26/2016	0360836P	CRISTELA G. FLORES	APR 2016*PARTNER SCHOOL VISITS	34-7975-01-58000	135.60
5/26/2016	0360837P	KIMBERLEE D. GARZA	5/6*BV 2016 GRADUATION	01-2700-03-58000	35.00
5/26/2016	0360837P	KIMBERLEE D. GARZA	5/9-10*FACULTY INSERVICE	01-2700-03-58000	70.00
5/26/2016	0360838P	GEORGE WEST ISD	4/23*UB MTG BUS FEES	34-7900-01-59000	92.89
5/26/2016	0360838P	GEORGE WEST ISD	4/23*UB GOST MTG BUS FEES	34-7975-01-59000	46.45
5/26/2016	0360839P	GOLDEN CORRAL	12 LUNCH MEALS FOR TRIO STDNTS	34-7800-01-58010	124.59
5/26/2016	0360840P	AMY GONZALES	PAY DIFFERENCE ON REQ 67085	34-7623-01-58000	28.00
5/26/2016	0360841P	ANNA HAZELRIGG	4/4-20*BV TEACH CLASS-ENGLISH	01-2500-01-58000	324.00
5/26/2016	0360842P	LAVINIA ISASSI	4/5-28*AL TEACH CLASS	01-2710-01-58000	324.00
5/26/2016	0360842P	LAVINIA ISASSI	5/6*BV 2016 GRADUATION	01-2710-01-58000	35.00
5/26/2016	0360842P	LAVINIA ISASSI	5/9*BV FACULTY INSERVICE	01-2710-01-58000	35.00
5/26/2016	0360843P	MARISA VILLARREAL	MAY 2016*CHILD CARE SERVICES	31-8102-01-59155	90.00
5/26/2016	0360844P	KINGSVILLE PUBLISHING CO	ID 1768-KV & BISHOP RECORD NEW	02-2003-03-59057	47.00
5/26/2016	0360845P	ROBERTA KREIS	5/23*KV TRAIN NEW TEST PROCTOR	02-2040-01-58000	71.02
5/26/2016	0360846P	CAROLINA LEE	3/2-4/7*HONORARIUM GALLERY TLK	17-2900-01-56700	150.00
5/26/2016	0360847P	MINI MIRACLES	MAY 2016*CHILD CARE SERVICES	34-7502-01-59000	183.20
5/26/2016	0360848P	ANTONIO F. MORON	4/24-25*PASADENA/HOU COACH MTG	18-2823-01-57301	217.03
5/26/2016	0360849P	NASFAA	NASFAA DUES-JULY 16-JUNE 2017	03-6030-01-57500	1,036.00
5/26/2016	0360850P	ODEM-EDROY ISD	2015-16 UB BUS FEES	34-7900-01-59000	1,912.17
5/26/2016	0360850P	ODEM-EDROY ISD	2015-16 UB GOST BUS FEES	34-7975-01-59000	956.08
5/26/2016	0360851P	AMANDA RAMIREZ	APR 2016*PARTNER SCHOOL VISITS	34-7900-01-58000	108.97
5/26/2016	0360852P	RUNGE ISD	MILEAGE TO AND FROM BV CBC	34-7800-01-58010	41.04
5/26/2016	0360853P	JOSIE SCHUENEMANN	4/29*BV SCOTT LEWIS TRAINING	34-7800-02-58000	25.00
5/26/2016	0360853P	JOSIE SCHUENEMANN	5/6*BV 2016 GRADUATION	34-7800-02-58000	25.00
5/26/2016	0360853P	JOSIE SCHUENEMANN	MAY 2016*PARTNER SCHOOL VISITS	34-7800-02-58000	143.04
5/26/2016	0360854P	THE ULTIMATE KIDS PLACE INC.	APR 2016*CHILD CARE SERVICES	34-7502-01-59000	1,000.00

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5/26/2016	0360854P	THE ULTIMATE KIDS PLACE INC.	MAY 2016*CHILD CARE SERVICES	34-7502-01-59000	250.00
5/31/2016	0360855P	FRANSISCO GONZALES	PAYROLL 03/09/12	02-5899-01-20670	1.11
5/31/2016	0360855P	FRANSISCO GONZALES	PAYROLL 03/25/16	02-5899-01-20670	3.92
5/31/2016	0360856P	AMANDA MONJARAS	PAYROLL 12/10/08	02-5899-01-20670	56.95
5/31/2016	0360857P	CALISA MORON	OPAYROLL 10/10/14	02-5899-01-20670	87.00
5/31/2016	0360858P	PHYLLIS STEWART	PAYROLL 12/10/09	02-5899-01-20670	101.50
6/1/2016	0360859P	MAGGIE SOTO	2010 STIPEND	34-7975-01-59040	90.00
6/1/2016	0360860P	ANGELA VILLARREAL	2010 STIPEND	34-7900-01-59040	16.00
6/1/2016	0360860P	ANGELA VILLARREAL	2011 STIPEND	34-7900-01-59040	8.00
6/1/2016	0360861P	FRANKLIN TEMPLETON	TSA DEDUCTIONS	99-0500-01-20859	350.00
6/1/2016	0360862P	LIFE INSURANCE CO OF THE SW	TSA DEDUCTIONS	99-0500-01-20868	400.00
6/1/2016	0360863P	LINCOLN FINANCIAL GROUP	ORP DEDUCTIONS	99-0500-01-20836	2,042.71
6/1/2016	0360864P	MG TRUST CO.-403(b) ASP	ORP DEDUCTIONS	99-0500-01-20834	2,921.87
6/1/2016	0360864P	MG TRUST CO.-403(b) ASP	TSA DEDUCTIONS	99-0500-01-20887	500.00
6/1/2016	0360865P	MG TRUST COMPANY	ORP DEDUCTIONS	99-0500-01-20834	655.68
6/1/2016	0360866P	NATIONAL STUDENT LOAN PROGRAM	OLIVER T XXX.XX.2930	99-0500-01-20920	134.29
6/1/2016	0360867P	PIONEER CREDIT RECOVER, INC.		99-0500-01-20919	137.19
6/1/2016	0360868P	SECURITY BENEFIT	ORP DEDUCTIONS	99-0500-01-20835	1,601.08
6/1/2016	0360868P	SECURITY BENEFIT	TSA DEDUCTIONS	99-0500-01-20886	480.00
6/1/2016	0360869P	TEXAS GUARANTEED STD LOAN CORP	ISSASI L XXX.XX.3685	99-0500-01-20908	671.28
6/1/2016	0360869P	TEXAS GUARANTEED STD LOAN CORP	MORGAN C XXX.XX.4585	99-0500-01-20908	939.77
6/1/2016	0360869P	TEXAS GUARANTEED STD LOAN CORP	PENA L XXX.XX.8937	99-0500-01-20908	76.02
6/1/2016	0360870P	UNITED STATES TREASURY	ARISMENDEZ O XXX.XX.9082	99-0500-01-20910	715.00
6/1/2016	0360871P	USAA LIFE INSURANCE CO.	ORP DEDUCTIONS	99-0500-01-20829	2,936.32
6/1/2016	0360872P	VANGUARD	ORP DEDUCTIONS	99-0500-01-20827	989.01
6/1/2016	0360872P	VANGUARD	TSA DEDUCTIONS	99-0500-01-20853	800.00
6/2/2016	0360873P	ALEXIS BURTON	2/26*OFFICIAL FEE	18-2822-01-57302	140.00
6/2/2016	0360874P	JOSE R. CASTILLO	5/21*OFFICIAL SINTON VS BOERNE	18-2826-01-57302	90.00
6/2/2016	0360874P	JOSE R. CASTILLO	5/21*OFFICIAL SINTON VS BOERNE	18-2826-01-57302	90.00
6/2/2016	0360874P	JOSE R. CASTILLO	5/21*MEAL SINTON VS BOERNE	18-2826-01-57302	30.00
6/2/2016	0360874P	JOSE R. CASTILLO	5/21*MILEAGE SINTON VS BOERNE	18-2826-01-57302	64.50
6/2/2016	0360875P	TAYLOR CASTILLO	5/26*TICKET SALES LG VS BISHOP	18-2826-01-57302	25.00

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6/2/2016	0360875P	TAYLOR CASTILLO	5/28*TKTS ROBSTOWN VS SWEENY	18-2826-01-57302	25.00
6/2/2016	0360875P	TAYLOR CASTILLO	5/28*TKTS SWEENY VS ROBSTOWN	18-2826-01-57302	25.00
6/2/2016	0360876P	RAUL CHAPA	5/28*OFCL SWEENY VS ROBSTOWN	18-2826-01-57302	100.00
6/2/2016	0360876P	RAUL CHAPA	5/28*OFCL SWEENY VS ROBSTOWN	18-2826-01-57302	100.00
6/2/2016	0360876P	RAUL CHAPA	5/28*MILEAGE	18-2826-01-57302	79.80
6/2/2016	0360876P	RAUL CHAPA	5/28*MEAL	18-2826-01-57302	30.00
6/2/2016	0360877P	THOMAS CLIFF	5/26*OFFICIAL LG VS BISHOP	18-2826-01-57302	100.00
6/2/2016	0360877P	THOMAS CLIFF	5/26*MILEAGE LG VS BISHOP	18-2826-01-57302	75.60
6/2/2016	0360877P	THOMAS CLIFF	5/26*MEAL LG VS BISHOP	18-2826-01-57302	30.00
6/2/2016	0360878P	COASTAL BEND COLLEGE	VOIDED CHECK FOR FIRST DATA	02-5100-01-59000	1.00
6/2/2016	0360879P	DAVID COFIELD	5/28*OFCL SWEENY VS ROBSTOWN	18-2826-01-57302	100.00
6/2/2016	0360879P	DAVID COFIELD	5/28*OFCL SWEENY VS ROBSTOWN	18-2826-01-57302	100.00
6/2/2016	0360879P	DAVID COFIELD	5/28*MEAL	18-2826-01-57302	30.00
6/2/2016	0360880P	WILLIAM L CRABTREE	5/28*OFCL SWEENY VS ROBSTOWN	18-2826-01-57302	100.00
6/2/2016	0360880P	WILLIAM L CRABTREE	5/28*OFCL SWEENY VS ROBSTOWN	18-2826-01-57302	100.00
6/2/2016	0360880P	WILLIAM L CRABTREE	5/28*MILEAGE	18-2826-01-57302	103.32
6/2/2016	0360880P	WILLIAM L CRABTREE	5/28*MEAL	18-2826-01-57302	30.00
6/2/2016	0360881P	RICHARD L. GARCIA	5/26*SCOREBOARD LG VS BISHOP	18-2826-01-57302	25.00
6/2/2016	0360881P	RICHARD L. GARCIA	5/28*SB ROBSTOWN VS SWEENY	18-2826-01-57302	25.00
6/2/2016	0360881P	RICHARD L. GARCIA	5/28*SB SWEENY VS ROBSTOWN	18-2826-01-57302	25.00
6/2/2016	0360882P	VICENTE E. GARZA	REIMB WALMART 5/18	18-2826-01-57500	18.46
6/2/2016	0360883P	DERRICK JACKSON	REIMB 2/22 RECRUITING TRIP	18-2825-01-57301	14.00
6/2/2016	0360884P	KINGSVILLE ISD	NET SALES-5/21 VS ROBSTOWN	02-5100-01-20670	734.12
6/2/2016	0360885P	MATTHEW KOENIG	5/26*SECURITY LG VS BISHOP	18-2826-01-57302	75.00
6/2/2016	0360885P	MATTHEW KOENIG	5/28*SCRTY ROBSTOWN VS SWEENY	18-2826-01-57302	75.00
6/2/2016	0360886P	BRIAN LEOPOLD	5/26*OFFICIAL LG VS BISHOP	18-2826-01-57302	100.00
6/2/2016	0360886P	BRIAN LEOPOLD	5/26*MILAGE LG VS BISHOP	18-2826-01-57302	138.24
6/2/2016	0360886P	BRIAN LEOPOLD	5/26*MEAL LG VS BISHOP	18-2826-01-57302	30.00
6/2/2016	0360887P	MATTHEW R. MILLER	5/26*SECURITY LG VS BISHOP	18-2826-01-57302	75.00
6/2/2016	0360887P	MATTHEW R. MILLER	5/28*SCRTY ROBSTOWN VS SWEENY	18-2826-01-57302	87.50
6/2/2016	0360887P	MATTHEW R. MILLER	5/28*SCRTY SWEENY VS ROBSTOWN	18-2826-01-57302	87.50
6/2/2016	0360888P	BRYAN B III MYLER	5/28*OFCL SWEENY VS ROBSTOWN	18-2826-01-57302	100.00

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6/2/2016	0360888P	BRYAN B III MYLER	5/28*OFCL SWEENEY VS ROBSTOWN	18-2826-01-57302	100.00
6/2/2016	0360888P	BRYAN B III MYLER	5/28*MILEAGE	18-2826-01-57302	79.22
6/2/2016	0360888P	BRYAN B III MYLER	5/28*MEAL	18-2826-01-57302	30.00
6/2/2016	0360889P	SCOTT RECKAWAY	5/21*OFFICIAL SINTON VS BOERNE	18-2826-01-57302	90.00
6/2/2016	0360889P	SCOTT RECKAWAY	5/21*MILEAGE SINTON VS BOERNE	18-2826-01-57302	35.91
6/2/2016	0360890P	ROBSTOWN ISD	NET SALES-5/21 VS HMKING	02-5100-01-20670	734.12
6/2/2016	0360891P	SCOREBOARD GRAPHICS	LOS COUGARS TSHIRTS	18-2826-01-57500	204.00
6/2/2016	0360892P	DOMINIQUE VERA	5/28*TKTS ROBSTOWN VS SWEENEY	18-2826-01-57302	25.00
6/2/2016	0360892P	DOMINIQUE VERA	5/28*TKTS SWEENEY VS ROBSTOWN	18-2826-01-57302	25.00
6/2/2016	0360954P	AG-PRO COMPANIES	ACCT #COAST005	03-6720-01-57500	68.97
6/2/2016	0360955P	AIRGAS USA LLC	ACCT #2258835 PL*1045661104	01-3100-04-57500	350.84
6/2/2016	0360956P	AMAZON	ACCT #6045787810130118	02-2300-01-59007	59.70
6/2/2016	0360956P	AMAZON	ACCT #6045787810130118	03-2050-01-57500	178.41
6/2/2016	0360956P	AMAZON	6045787810130118*PITEBA NUT &	34-7623-01-57500	155.99
6/2/2016	0360956P	AMAZON	6045787810130118*AQUATOP AQUAR	34-7623-01-57500	24.66
6/2/2016	0360957P	CDW GOVERNMENT INC	CUST #2753562*C2G 1FT CAT6 SNA	02-4090-01-57000	363.15
6/2/2016	0360957P	CDW GOVERNMENT INC	CUST #2753562*VIEWSONIC HD WIR	02-2003-03-57504	360.92
6/2/2016	0360957P	CDW GOVERNMENT INC	CUST #2753562*PROGRESSIVE ELEC	02-5210-01-57500	360.00
6/2/2016	0360957P	CDW GOVERNMENT INC	CUST #2753562*DELL E1916H 19	02-4090-01-57001	1,331.70
6/2/2016	0360957P	CDW GOVERNMENT INC	CUST #2753562*DELL OPTI 3020	02-4090-01-57001	6,525.00
6/2/2016	0360957P	CDW GOVERNMENT INC	DELL 4GB DDR3 1600MHZ	02-4090-01-57001	454.65
6/2/2016	0360957P	CDW GOVERNMENT INC	CDW HARDWARE INSTALL FOR DT-NB	02-4090-01-57001	263.85
6/2/2016	0360957P	CDW GOVERNMENT INC	CUST #2753562*DELL OPTI 5040	02-4090-01-57001	6,500.43
6/2/2016	0360957P	CDW GOVERNMENT INC	CUST #2753562*BELKIN 1000FT CA	02-5210-01-57500	167.80
6/2/2016	0360957P	CDW GOVERNMENT INC	CUST #2753562*DATACOM 1 GANG	02-4090-01-57001	39.00
6/2/2016	0360957P	CDW GOVERNMENT INC	CUST #2753562*CISCO SMARTNET 8	02-5210-01-57006	6,586.92
6/2/2016	0360957P	CDW GOVERNMENT INC	CISCO SMARTNET ESS SE SUPP UPG	02-5210-01-57006	17,258.50
6/2/2016	0360957P	CDW GOVERNMENT INC	CUST #2753562*MS SURFACE BOOK	34-7800-01-59000	7,425.08
6/2/2016	0360957P	CDW GOVERNMENT INC	MS SURFACE PRO 4 DOCK	34-7800-01-59000	639.64
6/2/2016	0360957P	CDW GOVERNMENT INC	KEYBOARD AND MOUSE WIRELESS	34-7800-01-59000	180.68
6/2/2016	0360957P	CDW GOVERNMENT INC	FUJITSU SNAP SCANNER	34-7800-01-59000	1,893.76
6/2/2016	0360957P	CDW GOVERNMENT INC	HP PAVILION 27 IN MONITOR	34-7800-01-59000	952.64

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6/2/2016	0360957P	CDW GOVERNMENT INC	CUST #2753562*DELL OPTI 7020	34-7623-01-57500	2,917.00
6/2/2016	0360957P	CDW GOVERNMENT INC	QUOTE#GTGJ569*DELL 20 1600X900	34-7623-01-57500	412.56
6/2/2016	0360957P	CDW GOVERNMENT INC	CUST #2753562*MS SURFACE PRO 4	34-7800-01-57500	(147.16)
6/2/2016	0360957P	CDW GOVERNMENT INC	CUST #2753562*TRIPP 6FT POWER	34-7630-01-57500	18.34
6/2/2016	0360957P	CDW GOVERNMENT INC	CUST #2753562*SAMSUNG TD32LDAH	34-7630-01-57500	1,920.48
6/2/2016	0360957P	CDW GOVERNMENT INC	CUST #2753562*MS SURFACE PRO	34-7800-01-57500	147.16
6/2/2016	0360957P	CDW GOVERNMENT INC	CUST #2753562*VIEWSONIC NMP580	34-7623-01-57500	399.54
6/2/2016	0360958P	CITY OF BEEVILLE	ACCT #63-1080-01*3/26-4/25	03-6800-01-59601	101.25
6/2/2016	0360958P	CITY OF BEEVILLE	ACCT #63-1100-00*3/26-4/25	03-6800-01-59601	3,701.25
6/2/2016	0360958P	CITY OF BEEVILLE	ACCT #63-1110-00*3/26-4/25	11-1410-01-59601	1,131.69
6/2/2016	0360958P	CITY OF BEEVILLE	ACCT #63-1120-00*3/26-4/25	11-1400-01-59601	368.67
6/2/2016	0360958P	CITY OF BEEVILLE	ACCT #63-1140-00*3/26-4/25	12-1420-01-59601	56.69
6/2/2016	0360959P	COASTAL A.D.S. INC.	CUST #11018*CEILING TILE	03-6710-01-57500	720.00
6/2/2016	0360960P	COMPANSOL	UNTIL 7/13/17 TS-BOT EXT PLAN	34-7800-01-59000	1,590.00
6/2/2016	0360961P	GALE/CENGAGE LEARNING	ACCT #167333*INFOTRAC NEWSSTAN	03-2050-01-59054	1,389.15
6/2/2016	0360962P	GARRATT CALLAHAN	CUST #076020*APR WATER TREATME	03-6710-01-59012	1,010.00
6/2/2016	0360963P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	01-3400-01-57500	78.20
6/2/2016	0360963P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	01-3300-01-57500	92.62
6/2/2016	0360963P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-2011-01-57500	137.30
6/2/2016	0360963P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-5100-01-57500	406.11
6/2/2016	0360963P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-5100-01-57500	4.38
6/2/2016	0360963P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*CERT HOLDER	02-6100-01-57500	161.40
6/2/2016	0360963P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-6715-01-57500	341.88
6/2/2016	0360963P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-6715-01-57500	36.17
6/2/2016	0360963P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*RED LTR FILE FOLD	03-6010-01-57500	(28.06)
6/2/2016	0360963P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-6010-01-57500	145.81
6/2/2016	0360963P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*RED LTR FILE FOLD	03-6010-01-57500	28.06
6/2/2016	0360964P	ARMANDO GOMEZ	REIM 5/24/16 AT&T	02-4000-01-59000	32.88
6/2/2016	0360965P	GRAINGER	ACCT #802311431	03-6710-01-57500	1,595.70
6/2/2016	0360965P	GRAINGER	ACCT #802311431	03-6710-01-57500	1,042.50
6/2/2016	0360966P	GREAT WESTERN DINING SERVICE	UNIT 1019*ADVISORY/VITA AWARDS	01-3251-01-57500	822.25
6/2/2016	0360966P	GREAT WESTERN DINING SERVICE	UNIT 1019*WORKFORCE FACULTY WR	02-2009-04-58000	277.80

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6/2/2016	0360967P	GREATAMERICA FINANCIAL SVCS	003-0672714-000*5/11-6/10	02-5400-02-59024	93.00
6/2/2016	0360968P	GULF COAST PAPER CO. INC.	CUST #01/0001123425*MAROON ECO	03-6715-01-57500	(194.60)
6/2/2016	0360968P	GULF COAST PAPER CO. INC.	CUST #01/0001123425	03-6715-01-57500	445.57
6/2/2016	0360968P	GULF COAST PAPER CO. INC.	CUST #01/0001123425	03-6715-01-57500	74.12
6/2/2016	0360969P	LOUISE HALL	REIM ERS INSURANCE	02-4010-01-59153	576.54
6/2/2016	0360970P	PAUL JAURE	REIM ERS INSURANCE	02-4010-01-59153	316.38
6/2/2016	0360971P	KOETTER FIRE PROTECTION	AL ANNUAL FIRE SPRINKLER INSPE	03-6710-02-59012	300.00
6/2/2016	0360971P	KOETTER FIRE PROTECTION	SERVICE CHARGE FOR ALICE SITE/	03-6710-02-59012	45.00
6/2/2016	0360971P	KOETTER FIRE PROTECTION	LABOR:FIRE ALARM ALARM SVC	03-6710-02-59012	450.00
6/2/2016	0360971P	KOETTER FIRE PROTECTION	AL ANNUAL FIRE ALARM INSPECTIO	03-6710-02-59012	1,100.00
6/2/2016	0360972P	LOWE'S COMPANIES INC.	ACCT #99002224964	03-6715-03-57500	18.03
6/2/2016	0360973P	MARTINEZ MATERIALS	SANDY LOAM FOR SOCCER FIELD/	03-6722-01-57403	510.00
6/2/2016	0360974P	NDS LEASING	ACCT #125724*402-0125724-001	02-4020-01-57501	751.00
6/2/2016	0360975P	NOCTI	CUST #C6598*EARLY CHILDHOOD CA	02-3000-01-59007	20.00
6/2/2016	0360976P	PARTSCO SUPPLY	CUST #0002	03-6715-03-57500	33.75
6/2/2016	0360977P	PLEASANTON EXPRESS	5/11 AD #22562 SPECIAL SECTION	02-4020-01-59014	213.00
6/2/2016	0360978P	POCKET NURSE	CUST #021892*05-50-7108N 3-IN-	02-3301-02-59007	49.52
6/2/2016	0360978P	POCKET NURSE	11-81-0997- WHITE LIFE/FORM	02-3301-02-59007	1,072.00
6/2/2016	0360978P	POCKET NURSE	04-50-1-1-N OVERBED TABLE	02-3301-02-59007	231.06
6/2/2016	0360978P	POCKET NURSE	SHPG	02-3301-02-59007	166.28
6/2/2016	0360978P	POCKET NURSE	CUST #021892*24 HOUR WALL CLOC	02-3301-02-59007	24.98
6/2/2016	0360978P	POCKET NURSE	04-50-3313N 3 PANEL SCREEN W/2	02-3301-02-59007	285.22
6/2/2016	0360978P	POCKET NURSE	CUST #011805*ANTIBACTERIAL SOA	02-3301-03-59007	7.40
6/2/2016	0360979P	RIOJAS TURF CARE LLC	WEED CONTROL & FERTILIZER	03-6722-01-57403	1,300.00
6/2/2016	0360979P	RIOJAS TURF CARE LLC	SOCCER FIELD TOPDRESS	03-6722-01-57403	3,500.00
6/2/2016	0360980P	SCHOOLCOMP	APRIL 2016 CLAIMS	02-5960-01-59060	1,603.98
6/2/2016	0360981P	STATISTA INC.	LICENSE 8/1/16-7/31/17	03-2050-01-59054	2,400.00
6/2/2016	0360982P	TERMINIX PROCESSING CENTER	CUST #3515425	03-6710-01-59012	984.00
6/2/2016	0360983P	TEXAS BOOK COMPANY	ACCT #124000000004000*TAX	02-4000-01-57500	(41.10)
6/2/2016	0360983P	TEXAS BOOK COMPANY	ACCT #124000000004000*PETTUS 4	02-4000-01-57500	539.23
6/2/2016	0360983P	TEXAS BOOK COMPANY	ACCT #124000000004000*PETTUS 4	02-4000-01-57500	10.39
6/2/2016	0360983P	TEXAS BOOK COMPANY	ACCT #124000000007900*BKS	34-7900-01-59030	4,183.24

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6/2/2016	0360983P	TEXAS BOOK COMPANY	ACCT #12400000002040/BKS	34-7975-01-59030	1,243.25
6/2/2016	0360984P	TIME WARNER CABLE	8260180920296538*5/26-6/25	02-5410-01-59600	1,360.96
6/2/2016	0360984P	TIME WARNER CABLE	8260180780253272*5/26-6/25	02-5410-01-59600	4,768.45
6/2/2016	0360985P	UPS (PA)	SHIPPER R573A8	02-5400-01-59024	25.86
6/2/2016	0360986P	VALERO MARKETING & SUPPLY	ACCT #71263784*070983	01-2100-01-58003	23.56
6/2/2016	0360986P	VALERO MARKETING & SUPPLY	71263784*TR #3/TRL #4	01-3470-01-58003	118.17
6/2/2016	0360986P	VALERO MARKETING & SUPPLY	ACCT #71263784*253163	01-3470-01-58003	10.85
6/2/2016	0360986P	VALERO MARKETING & SUPPLY	ACCT #71263784*TR #3/TRL #7	01-3470-01-58003	45.94
6/2/2016	0360986P	VALERO MARKETING & SUPPLY	ACCT #71263784*TR #3/TRL #4	01-3470-01-58003	51.72
6/2/2016	0360986P	VALERO MARKETING & SUPPLY	ACCT #71263784*TR #2/TRL #3	01-3470-01-58002	32.81
6/2/2016	0360986P	VALERO MARKETING & SUPPLY	ACCT #71263784*TR #3/TRL #3	01-3470-01-58003	27.13
6/2/2016	0360986P	VALERO MARKETING & SUPPLY	ACCT #71263784*TR #3/TRL#3	01-3470-01-58003	15.62
6/2/2016	0360986P	VALERO MARKETING & SUPPLY	ACCT #71263784*TR #3/TRL #4	01-3470-01-58003	22.88
6/2/2016	0360986P	VALERO MARKETING & SUPPLY	ACCT #71263784*TR #3/TRL #4	01-3470-01-58003	11.63
6/2/2016	0360986P	VALERO MARKETING & SUPPLY	ACCT #71263784*PO 99475	01-2500-04-58000	46.54
6/2/2016	0360986P	VALERO MARKETING & SUPPLY	ACCT #71263784	01-3400-01-58000	141.20
6/2/2016	0360986P	VALERO MARKETING & SUPPLY	ACCT #71263784*334493	02-6100-01-58000	10.72
6/2/2016	0360986P	VALERO MARKETING & SUPPLY	71263784*204843	02-4036-01-58000	15.36
6/2/2016	0360986P	VALERO MARKETING & SUPPLY	71263784*025813/151373	02-2011-01-58000	42.57
6/2/2016	0360986P	VALERO MARKETING & SUPPLY	71263784*313293/065323	02-2011-01-58000	37.15
6/2/2016	0360986P	VALERO MARKETING & SUPPLY	71263784*354619	02-2003-03-58000	14.70
6/2/2016	0360986P	VALERO MARKETING & SUPPLY	71263784*121703	02-2003-03-58000	15.59
6/2/2016	0360986P	VALERO MARKETING & SUPPLY	71263784*090023/175383/424803	02-5210-01-58000	34.98
6/2/2016	0360986P	VALERO MARKETING & SUPPLY	ACCT #71263784*020633	02-4036-01-58000	6.09
6/2/2016	0360986P	VALERO MARKETING & SUPPLY	ACCT #71263784*155913	02-4036-01-58000	7.85
6/2/2016	0360986P	VALERO MARKETING & SUPPLY	71263784*150863	02-3800-01-58000	21.23
6/2/2016	0360986P	VALERO MARKETING & SUPPLY	ACCT #71263784	03-6725-01-58013	582.88
6/2/2016	0360986P	VALERO MARKETING & SUPPLY	ACCT #71263784*363773	03-6010-01-58000	16.31
6/2/2016	0360986P	VALERO MARKETING & SUPPLY	71263784*114973	34-7630-01-58000	12.07
6/2/2016	0360986P	VALERO MARKETING & SUPPLY	ACCT #71263784*533073	34-7630-01-58000	15.61
6/2/2016	0360987P	YANKEE BOOK PEDDLER, INC	CUST #11087-12	03-2050-03-57500	17.95
6/2/2016	0360988P	ZARSKY LUMBER COMPANY INC.	ACCT #102081	03-6715-03-57500	9.03

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6/2/2016	0360988P	ZARSKY LUMBER COMPANY INC.	ACCT #102081	03-6715-03-57500	11.93
6/2/2016	0360989P	DAVID CABALLERO	REFUND-KIDS COLLEGE 2010	02-3811-04-41500	165.00
6/2/2016	0360990P	JESSICA L. GALVAN	2011 CONSESSION 11/1 RAND AFB	13-2824-01-59000	10.00
6/2/2016	0360991P	BROOKLYN GLOVER	2013 REFUND:GED MATH	02-2045-01-41350	8.00
6/2/2016	0360992P	HARRIS, SETH	2014 REFUND TSI EXAM FEE	02-2040-01-41360	29.00
6/2/2016	0360993P	CHRISTINE LOTT	2012*9/17 HALL ELEMENTARY	01-3330-01-58000	2.82
6/2/2016	0360994P	MATHIS ISD-TRANSPORTATION DEPT	2009 BUS FUEL ETS TRIP	34-7800-01-58000	126.11
6/2/2016	0360994P	MATHIS ISD-TRANSPORTATION DEPT	INV #1315	34-7800-01-58000	18.00
6/2/2016	0360995P	TEXAS STRENGTH SYSTEMS	2012 PLATFORM & DEL 5/5	81-9990-01-20575	257.00
6/2/2016	0360996P	RYAN TREVINO	2012 SECURITY:6/4-9	03-6705-01-59000	40.00
6/3/2016	0001187E	AT&T LONG DISTANCE	acc# 512-a61-1030 854 1	02-5410-01-59600	149.78
6/7/2016	0360997P	PIONEER CREDIT RECOVER, INC.	GODFREY C 371.06.6474	99-0500-01-20919	211.86
6/7/2016	0360998P	DEBBIE CADENA	5/5*CE KIDS COLLEGE RIBBON CUT	02-3800-01-58000	1.40
6/7/2016	0360998P	DEBBIE CADENA	5/6*BV SPRING 2016 GRADUATION	02-3800-01-58000	25.00
6/7/2016	0360999P	CALIFORNIA STATE DISBURSEMENT	0370022240385 JACKSON D 060916	99-0500-01-20907	90.00
6/7/2016	0361000P	CARLISLE INSURANCE	RENEW NOTARY BOND	02-2002-02-57500	71.00
6/7/2016	0361001P	DELA CASTILLO	6/8-10*AUSTIN TACCHRP CONFERNC	02-5150-01-58000	275.00
6/7/2016	0361002P	CMRS-POC	METER 28392928-APR/MAY POSTAGE	34-7800-02-59000	133.26
6/7/2016	0361003P	RICHARD COWART	5/6*BV SPRING 2016 GRADUATION	01-2100-03-58000	35.00
6/7/2016	0361003P	RICHARD COWART	5/9-10*BV FACULTY INSERVICE	01-2100-03-58000	70.00
6/7/2016	0361004P	CRAIG FOLLINS	3/30*BV VP CANDIDATE INTERVIEW	02-4000-01-59000	100.39
6/7/2016	0361005P	MICHAEL GARCEZ	6/8-10*AUSTIN TACCHRP CONFERNC	02-5150-01-58000	248.04
6/7/2016	0361006P	LORA GARCIA	2/6*DRIVER SOFTBALL GAME	18-2823-01-58014	40.00
6/7/2016	0361006P	LORA GARCIA	4/15-16*DRIVER SOFTBALL GAME	18-2823-01-58014	70.00
6/7/2016	0361007P	ANGELICA KISER	5/16*CHARLOTTE-PRTFOLIO TO STD	03-6010-03-58000	17.66
6/7/2016	0361008P	GREAT WESTERN DINING SERVICE	1 FULL SHEET OF DECORATED CAKE	01-3300-03-58000	41.15
6/7/2016	0361008P	GREAT WESTERN DINING SERVICE	5 DOZEN COOKIES	01-3300-03-58000	24.50
6/7/2016	0361008P	GREAT WESTERN DINING SERVICE	75 CANS OF SODA	01-3300-03-58000	74.25
6/7/2016	0361008P	GREAT WESTERN DINING SERVICE	14 DOZEN COOKIES	01-3310-01-57500	68.60
6/7/2016	0361008P	GREAT WESTERN DINING SERVICE	10 GALLONS OF PUNCH	01-3310-01-57500	96.50
6/7/2016	0361009P	GEORGE (EDDIE) GUIDRY	APR 2016*MATHIS TO TEACH CLASS	01-2704-03-58000	394.85
6/7/2016	0361009P	GEORGE (EDDIE) GUIDRY	4/15*BV BUDGET MEETING	01-2704-03-58000	81.00

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6/7/2016	0361010P	JESSE GUTIERREZ	5/5-7*MASCOT	02-6100-01-56600	156.00
6/7/2016	0361011P	CAROL HERGERT	4 SHELF WIRE SHELVING RACK	01-3350-01-57500	197.98
6/7/2016	0361012P	LOANA HERNANDEZ	4/29*BV SCOTT LEWIS PRESENTATI	01-3300-02-58000	25.00
6/7/2016	0361012P	LOANA HERNANDEZ	5/6*BV SPRING 2016 GRADUATION	01-3300-02-58000	25.00
6/7/2016	0361012P	LOANA HERNANDEZ	5/9*BV VN PROFESSIONAL DEVELOP	01-3300-02-58000	25.00
6/7/2016	0361013P	J&J INSULATION & ACOUSTICS INC	ASBESTOS REMOVAL AND DISPOSAL	34-7623-01-59000	3,942.00
6/7/2016	0361014P	JENNIFER JIMENEZ	5/6*BV SPRING 2016 GRADUATION	03-2050-02-58000	25.00
6/7/2016	0361014P	JENNIFER JIMENEZ	5/9*BV FACULTY IN SERVICE	03-2050-02-58000	25.00
6/7/2016	0361014P	JENNIFER JIMENEZ	5/19*BV DPS TRAINING	03-2050-02-58000	29.16
6/7/2016	0361014P	JENNIFER JIMENEZ	5/24*BV BUDGET MEETING	03-2050-02-58000	29.16
6/7/2016	0361015P	SANTOS JONES	6/22-24*DALLAS/SA-MEALS COL TR	34-7800-01-58010	3,020.00
6/7/2016	0361016P	KYRIE LICON	5/17*GOLIAD HS TESTING PROCTOR	02-6000-01-58000	34.40
6/7/2016	0361017P	JOEL MADRIGAL	COPAY FOR DOCTORS EVALUATION	02-5150-01-57500	25.00
6/7/2016	0361017P	JOEL MADRIGAL	MEDICAL EXPENSES FOR DR EVAL	02-5150-01-57500	112.00
6/7/2016	0361018P	LARA MALONE	MAY 2016*TRIPS TO POST OFFICE	02-5400-01-58000	13.12
6/7/2016	0361019P	DOMINGO JR. MARTINEZ	BANQUET MEALS (300@\$11.50)	34-7900-01-59000	1,610.00
6/7/2016	0361019P	DOMINGO JR. MARTINEZ	BANQUET MEALS (300@\$11.50)	34-7975-01-59000	690.00
6/7/2016	0361019P	DOMINGO JR. MARTINEZ	BANQUET MEALS (300@\$11.50)	34-7900-01-59030	805.00
6/7/2016	0361019P	DOMINGO JR. MARTINEZ	BANQUET MEALS (300@\$11.50)	34-7975-01-59030	345.00
6/7/2016	0361020P	ORALIA MARTINEZ	6/8-10*AUSTIN TACCHRP CONFERNC	02-5150-01-58000	275.00
6/7/2016	0361021P	ORALIA MARTINEZ	GIFT - DENICE RETIREMENT	02-5150-01-59059	70.00
6/7/2016	0361021P	ORALIA MARTINEZ	LUNCH - DENICE RETIREMENT	02-5150-01-59059	7.68
6/7/2016	0361022P	MOTORCYCLE SAFETY FOUNDATION	5/6-8*MOTORCYCLE TRAINING CRSE	02-3800-01-57500	53.15
6/7/2016	0361023P	ROGERS, MORRIS, & GRAVER, LLP	GENERAL LABOR SRVCS THRU APR16	02-4100-01-59020	1,710.48
6/7/2016	0361024P	SEAN STEWART	1/29*REFREE VS SWTJC @ 4:30 PM	18-2825-01-57302	140.00
6/7/2016	0361024P	SEAN STEWART	2/17*REFREE VS TYLER @ 5:30 PM	18-2825-01-57302	140.00
6/7/2016	0361025P	TEXAS DEPT OF PUBLIC SAFETY	MEALS/LODGING/FUEL-MCTL CLASS	02-3800-01-57500	402.21
6/8/2016	0361026P	SARAH JAURE	BERCLAIR BOOTS & BBQ FDRSR	02-6410-01-59057	300.00
6/8/2016	0361027P	ROBSTOWN ISD	5/28 SERIES VS SWEENY	18-2826-01-41760	331.33
6/8/2016	0361028P	MATILDA D. SAENZ, PHD	WORK COMPLETED 5/18-5/31	02-4041-01-59000	3,000.00
6/8/2016	0361029P	SCOREBOARD GRAPHICS	LOS COUGARS TSHIRTS	18-2826-01-57500	300.00
6/8/2016	0361029P	SCOREBOARD GRAPHICS	LOS COUGARS TSHIRTS	18-2826-01-57500	50.00

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6/8/2016	0361030P	SWEENEY ISD	5/28 BASEBALL VS ROBSTOWN	18-2826-01-41760	331.33
6/8/2016	0361031P	BEEVILLE ART ASSOCIATION	BERCLAIR BOOTS & BBQ	02-6410-01-59057	300.00
6/9/2016	0001082C	ROBERT BENSON	LUNCH REIMBURSEMENT-BIRDING	90-9760-01-59000	161.68
6/9/2016	0361032P	KRISTINA GONZALES	PAYROLL 05/10/13	02-5899-01-20670	310.68
6/9/2016	0361033P	RACHAEL GUILLEN	PAYROLL 12/17/14	02-5899-01-20670	206.66
6/9/2016	0361034P	MATTHEW RENE SOLIZ	PAYROLL 12/10/10	02-5899-01-20670	7.25
6/9/2016	0361035P	KATHRYN WALKER	PAYROLL 02/08/13	02-5899-01-20670	59.81
6/9/2016	0361036P	A-R BUILDERS MART INC	SUPPLIES	03-6715-03-57500	5.89
6/9/2016	0361036P	A-R BUILDERS MART INC	SUPPLIES	03-6715-03-57500	7.85
6/9/2016	0361037P	ADEC INC	ACCT #1002433	01-3330-01-57500	54.75
6/9/2016	0361038P	AIRGAS USA LLC	2258835 BV*CYLINDER RENTAL	01-3100-01-57500	371.60
6/9/2016	0361038P	AIRGAS USA LLC	2258835 PL*CYLINDER RENTAL	01-3100-04-57500	26.77
6/9/2016	0361039P	AMIGOS LIBRARY SERVICES	MEMBERSHIP FEE 7/1/16-6/30/17	03-2050-01-59054	750.00
6/9/2016	0361040P	ARMSTRONG McCALL	ACCT #002640006689	01-3020-04-57500	275.00
6/9/2016	0361040P	ARMSTRONG McCALL	ACCT #002640006689	01-3020-04-57500	35.94
6/9/2016	0361040P	ARMSTRONG McCALL	ACCT #002640006689	01-3020-04-57500	91.00
6/9/2016	0361041P	BEEVILLE PUBLISHING CO. INC	ACCT #01100087*301130778*SIS	02-5100-01-59020	168.00
6/9/2016	0361041P	BEEVILLE PUBLISHING CO. INC	ACCT #01100087*301131853*CRDS	02-4020-01-57500	840.00
6/9/2016	0361042P	BRITE STAR SERVICES LTD	ACCT #2369-00000 BV	01-3110-01-57500	6.84
6/9/2016	0361042P	BRITE STAR SERVICES LTD	ACCT #2369-00000 BV	01-3110-01-57500	6.84
6/9/2016	0361042P	BRITE STAR SERVICES LTD	ACCT #2369-00000 BV	01-3110-01-57500	6.84
6/9/2016	0361042P	BRITE STAR SERVICES LTD	ACCT #2369-00000 BV	01-3110-01-57500	6.84
6/9/2016	0361042P	BRITE STAR SERVICES LTD	ACCT #2369-00000 BV	01-3110-01-57500	6.84
6/9/2016	0361042P	BRITE STAR SERVICES LTD	ACCT #2369-00000 BV	03-6715-01-59016	192.52
6/9/2016	0361042P	BRITE STAR SERVICES LTD	ACCT #2369-00000 BV	03-6715-01-59016	192.52
6/9/2016	0361042P	BRITE STAR SERVICES LTD	ACCT #2369-00000 BV	03-6715-01-59016	192.52
6/9/2016	0361042P	BRITE STAR SERVICES LTD	ACCT #2369-00000 BV	03-6715-01-59016	192.52
6/9/2016	0361042P	BRITE STAR SERVICES LTD	ACCT #2369-00000 BV	03-6715-01-59016	192.52
6/9/2016	0361042P	BRITE STAR SERVICES LTD	ACCT #2369-00001 KV	03-6715-01-59016	34.95
6/9/2016	0361042P	BRITE STAR SERVICES LTD	ACCT #2369-00001 KV	03-6715-01-59016	34.95
6/9/2016	0361042P	BRITE STAR SERVICES LTD	ACCT #2369-00001 KV	03-6715-01-59016	34.95
6/9/2016	0361042P	BRITE STAR SERVICES LTD	ACCT #2369-00001 KV	03-6715-01-59016	34.95

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6/9/2016	0361042P	BRITE STAR SERVICES LTD	ACCT #2369-00002 AL	03-6715-01-59016	35.37
6/9/2016	0361042P	BRITE STAR SERVICES LTD	ACCT #2369-00002 AL	03-6715-01-59016	35.37
6/9/2016	0361042P	BRITE STAR SERVICES LTD	ACCT #2369-00002 AL	03-6715-01-59016	35.37
6/9/2016	0361042P	BRITE STAR SERVICES LTD	ACCT #2369-00002 AL	03-6715-01-59016	35.37
6/9/2016	0361043P	CDW GOVERNMENT INC	CUST #2753562*PANDUIT 1-PT CAT	02-4090-01-57000	1,246.25
6/9/2016	0361043P	CDW GOVERNMENT INC	CUST #2753562*PANDUIT JACK MOD	02-5210-01-57500	93.12
6/9/2016	0361043P	CDW GOVERNMENT INC	CUST #2753562*PANDUIT 24PK 1PT	02-4090-01-57001	266.44
6/9/2016	0361043P	CDW GOVERNMENT INC	CUST #2753562*PANDUIT CAT5E	02-4090-01-57001	137.65
6/9/2016	0361043P	CDW GOVERNMENT INC	PANDUIT T568A/B CAT5E IP1 MINI	02-4090-01-57001	137.65
6/9/2016	0361043P	CDW GOVERNMENT INC	PANDUIT MINI COM TX-5E	02-4090-01-57001	133.20
6/9/2016	0361043P	CDW GOVERNMENT INC	PANDUIT 6PRT FLSH MNT UNLD WHT	02-4090-01-57001	67.92
6/9/2016	0361043P	CDW GOVERNMENT INC	CUST #2753562*DELL 90WHR 9 CEL	02-7110-01-57500	119.04
6/9/2016	0361044P	CENTERPOINT ENERGY	ACCT #2790054-7*4/28-5/27	03-6800-01-59602	1,304.52
6/9/2016	0361045P	CITY OF BEEVILLE	W. GALLOWAY JUNE CONSULTING FE	03-6010-01-59012	1,000.00
6/9/2016	0361046P	CITY OF PLEASANTON	ACCT #11-11665-03*4/15-5/15	03-6800-04-59601	324.83
6/9/2016	0361047P	CURTIS 1000 INC	CUST #111409*B. WOLF BUS CRDS	01-3110-01-57500	48.03
6/9/2016	0361047P	CURTIS 1000 INC	CUST #111409*J DOMINGUEZ BUS C	01-2200-02-57500	48.03
6/9/2016	0361047P	CURTIS 1000 INC	CUST #111409*M GONZALEZ BUS CR	01-3100-01-57500	48.03
6/9/2016	0361048P	DRAGON FIRE SYSTEMS	ANNUAL INSPECTION	03-6710-01-56450	2,303.75
6/9/2016	0361049P	EBSCO INFORMATION SERVICES	ACCT #DV41585-75*7/1/16-6/30/1	03-2050-01-59054	7,750.00
6/9/2016	0361050P	HOBART INSTITUTE OF WELDING TE	CUST #8123	01-3100-04-57500	568.97
6/9/2016	0361050P	HOBART INSTITUTE OF WELDING TE	CUST #8123	01-3100-02-57500	568.98
6/9/2016	0361050P	HOBART INSTITUTE OF WELDING TE	CUST #8123	02-3100-01-59007	568.97
6/9/2016	0361051P	LONE STAR SHREDDING	ALL SITES	02-5100-01-59020	250.00
6/9/2016	0361052P	MARION WILLIAMS	JUNE RETAINER	02-4100-01-59020	100.00
6/9/2016	0361053P	MATERA PAPER CO LTD	CUST #OK22000	03-6715-04-57500	347.21
6/9/2016	0361053P	MATERA PAPER CO LTD	CUST #OK22000	03-6715-02-57500	325.54
6/9/2016	0361053P	MATERA PAPER CO LTD	CUST #OK22000	03-6715-03-57500	325.54
6/9/2016	0361053P	MATERA PAPER CO LTD	CUST #OK22000	03-6715-01-57500	1,583.88
6/9/2016	0361053P	MATERA PAPER CO LTD	CUST #OK22000	03-6715-01-57500	206.42
6/9/2016	0361054P	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	11.56
6/9/2016	0361054P	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	23.12

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6/9/2016	0361054P	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	10.32
6/9/2016	0361054P	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	11.56
6/9/2016	0361054P	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	694.84
6/9/2016	0361054P	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	65.06
6/9/2016	0361054P	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	117.13
6/9/2016	0361054P	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	114.23
6/9/2016	0361054P	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	14.83
6/9/2016	0361054P	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	7.43
6/9/2016	0361054P	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6715-02-57500	177.41
6/9/2016	0361054P	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6715-02-57500	43.48
6/9/2016	0361054P	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6715-03-57500	19.74
6/9/2016	0361054P	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6715-03-57500	10.80
6/9/2016	0361055P	METROFUSER INC.	TONER CARTRIDGE	02-2011-01-57504	147.22
6/9/2016	0361056P	NYLYNN COSMETICS INC.	FACIAL KITS	81-9925-04-20575	390.00
6/9/2016	0361056P	NYLYNN COSMETICS INC.	SHPG	81-9925-04-20575	9.00
6/9/2016	0361057P	OFFICE SYSTEMS 2000 INC.	ACCT #10756*RED INK CRTDG	02-5400-01-59024	(124.00)
6/9/2016	0361057P	OFFICE SYSTEMS 2000 INC.	ACCT #10756*INK & TAPE	02-5400-01-59024	668.68
6/9/2016	0361058P	PATTERSON DENTAL SUPPLY	CUST #370223953*POCKET TOPTAB	01-3330-01-57500	159.80
6/9/2016	0361058P	PATTERSON DENTAL SUPPLY	CUST #370223953*MINT PROPHY GE	01-3330-01-57500	132.50
6/9/2016	0361058P	PATTERSON DENTAL SUPPLY	CUST #370223953*ALGZ SPONGE	01-3330-01-57500	264.00
6/9/2016	0361058P	PATTERSON DENTAL SUPPLY	CUST #370223953*OVERGLOVES GLO	01-3330-01-57500	330.00
6/9/2016	0361058P	PATTERSON DENTAL SUPPLY	DISPOSABLE PLASTIC GLOVES (LG)	01-3330-01-57500	5.90
6/9/2016	0361058P	PATTERSON DENTAL SUPPLY	NONSTERILE COTTON ROLLS	01-3330-01-57500	19.25
6/9/2016	0361058P	PATTERSON DENTAL SUPPLY	ORAL B NEUTRA FOAM FLUORIDE	01-3330-01-57500	38.50
6/9/2016	0361058P	PATTERSON DENTAL SUPPLY	SALVIA EJECTORS PATTERSON	01-3330-01-57500	42.00
6/9/2016	0361058P	PATTERSON DENTAL SUPPLY	GUM EEZ-THRU FLOSS THREADERS	01-3330-01-57500	62.50
6/9/2016	0361058P	PATTERSON DENTAL SUPPLY	PLATYPUS ORTHODONTIC FLOSSERS	01-3330-01-57500	10.50
6/9/2016	0361058P	PATTERSON DENTAL SUPPLY	TONGUE CLEANERS 72 PER PKG	01-3330-01-57500	69.50
6/9/2016	0361058P	PATTERSON DENTAL SUPPLY	PLASTIC SALIVA EJECTOR SCREENS	01-3330-01-57500	26.85
6/9/2016	0361058P	PATTERSON DENTAL SUPPLY	TOPICAL ANESTHETIC GEL 1 OZ	01-3330-01-57500	7.25
6/9/2016	0361058P	PATTERSON DENTAL SUPPLY	LIDOCAINE ANESTHETIC HCL 2%	01-3330-01-57500	32.50
6/9/2016	0361058P	PATTERSON DENTAL SUPPLY	ECONO GARD DENTAL BIB 13X19	01-3330-01-57500	45.00

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6/9/2016	0361058P	PATTERSON DENTAL SUPPLY	HEADREST COVERS 10X13 WHITE	01-3330-01-57500	399.50
6/9/2016	0361058P	PATTERSON DENTAL SUPPLY	PREMIUM COTTON TIPPED APPLICAT	01-3330-01-57500	67.50
6/9/2016	0361058P	PATTERSON DENTAL SUPPLY	DRINKING CUPS MAUVE 5 OZ	01-3330-01-57500	59.00
6/9/2016	0361058P	PATTERSON DENTAL SUPPLY	GUM PROXABRUSH DUAL END HANDLE	01-3330-01-57500	10.75
6/9/2016	0361058P	PATTERSON DENTAL SUPPLY	GUM SOFT PICKS ORIGINAL GREEN	01-3330-01-57500	100.50
6/9/2016	0361058P	PATTERSON DENTAL SUPPLY	PLASTIC DENTURE BOX ASSORTED	01-3330-01-57500	22.20
6/9/2016	0361058P	PATTERSON DENTAL SUPPLY	DENTURE BRUSH ASSORTED 12 PK	01-3330-01-57500	17.90
6/9/2016	0361058P	PATTERSON DENTAL SUPPLY	ORAL B SUPERFLOSS TRIAL PACK	01-3330-01-57500	94.00
6/9/2016	0361058P	PATTERSON DENTAL SUPPLY	GUM RED COTE DISCLOSANTS	01-3330-01-57500	7.50
6/9/2016	0361058P	PATTERSON DENTAL SUPPLY	ISOLATION GOWNS ELASTIC CUFFS	01-3330-01-57500	158.00
6/9/2016	0361058P	PATTERSON DENTAL SUPPLY	VANISH WHITE VARNISH WITH TRI	01-3330-01-57500	414.00
6/9/2016	0361058P	PATTERSON DENTAL SUPPLY	VANISH WHITE VARNISH WITH TRI	01-3330-01-57500	621.00
6/9/2016	0361058P	PATTERSON DENTAL SUPPLY	PERFECT CHOICE PROPHY GEMS PRO	01-3330-01-57500	26.50
6/9/2016	0361058P	PATTERSON DENTAL SUPPLY	VALUEFLEX JACKETS CIEL BLUE	01-3330-01-57500	29.50
6/9/2016	0361058P	PATTERSON DENTAL SUPPLY	TACTILEGUARD ULTRA 3G NITRILE	01-3330-01-57500	555.00
6/9/2016	0361058P	PATTERSON DENTAL SUPPLY	TACTILEGUARD ULTRA 3G NITRILE	01-3330-01-57500	555.00
6/9/2016	0361058P	PATTERSON DENTAL SUPPLY	EARLOOP FACE MASKS ANTIFLUID	01-3330-01-57500	444.00
6/9/2016	0361058P	PATTERSON DENTAL SUPPLY	BIREX SE ONE STEP GERMICIDAL	01-3330-01-57500	377.00
6/9/2016	0361058P	PATTERSON DENTAL SUPPLY	PDCARE STERILIZING AND DISINFE	01-3330-01-57500	30.00
6/9/2016	0361058P	PATTERSON DENTAL SUPPLY	STEAM INDICATOR STRIPS 250/PKG	01-3330-01-57500	132.00
6/9/2016	0361058P	PATTERSON DENTAL SUPPLY	ENZUMAX DETERGENT LIQUID	01-3330-01-57500	228.00
6/9/2016	0361058P	PATTERSON DENTAL SUPPLY	X-OMAT 2 DENTAL DUPLICATING	01-3330-01-57500	246.00
6/9/2016	0361058P	PATTERSON DENTAL SUPPLY	CLEANING FILM SHEETS 12/PKG	01-3330-01-57500	71.00
6/9/2016	0361058P	PATTERSON DENTAL SUPPLY	EDGE-EASE X-RAY CUSHION	01-3330-01-57500	348.00
6/9/2016	0361058P	PATTERSON DENTAL SUPPLY	XCP DS FOR SCHICK CDR SENSORS	01-3330-01-57500	26.25
6/9/2016	0361058P	PATTERSON DENTAL SUPPLY	XCP DS FOR SCHICK CDR SENSORS	01-3330-01-57500	26.25
6/9/2016	0361058P	PATTERSON DENTAL SUPPLY	XCP DS FOR SCHICK CDR SENSORS	01-3330-01-57500	26.25
6/9/2016	0361058P	PATTERSON DENTAL SUPPLY	SPEED CLEAN AUTOCLAVE CLEANER	01-3330-01-57500	17.00
6/9/2016	0361058P	PATTERSON DENTAL SUPPLY	CAINETIPS ORAL PAIN RELIEVER	01-3330-01-57500	56.00
6/9/2016	0361058P	PATTERSON DENTAL SUPPLY	MONOJECT 400 PLASTIC HUB NEEDL	01-3330-01-57500	11.50
6/9/2016	0361058P	PATTERSON DENTAL SUPPLY	MONOJECT 400 PLASTIC HUB NEEDL	01-3330-01-57500	11.50
6/9/2016	0361058P	PATTERSON DENTAL SUPPLY	ALGITEC ALGINATE IMPRESSION	01-3330-01-57500	194.00

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6/9/2016	0361058P	PATTERSON DENTAL SUPPLY	DENTRAY LI DISPOSABLE IMPRESSI	01-3330-01-57500	11.10
6/9/2016	0361058P	PATTERSON DENTAL SUPPLY	SCANX CLEANING SHEETS 12/PKG	01-3330-01-57500	159.25
6/9/2016	0361059P	PROFESSIONAL LAWN MANAGEMENT	LAWN SERVICE	03-6710-04-59012	292.50
6/9/2016	0361060P	RELIANT ENERGY DEPT 0954	ACCT #11908223-8*4/28-5/27	03-6800-01-59603	16.99
6/9/2016	0361060P	RELIANT ENERGY DEPT 0954	ACCT #11908224-6*4/28-5/27	03-6800-01-59603	14.32
6/9/2016	0361060P	RELIANT ENERGY DEPT 0954	ACCT #11910290-3*4/28-5/27	03-6800-01-59603	11.30
6/9/2016	0361060P	RELIANT ENERGY DEPT 0954	ACCT #11910291-1*4/28-5/27	03-6800-01-59603	507.33
6/9/2016	0361060P	RELIANT ENERGY DEPT 0954	ACCT #11910292-9*4/27-5/27	03-6800-01-59603	15.68
6/9/2016	0361060P	RELIANT ENERGY DEPT 0954	ACCT #6541049-0*4/27-5/25	03-6800-01-59603	21,256.53
6/9/2016	0361060P	RELIANT ENERGY DEPT 0954	ACCT #6551250-1*4/28-5/27	03-6800-01-59603	38.59
6/9/2016	0361060P	RELIANT ENERGY DEPT 0954	ACCT #6551251-9*4/28-5/27	03-6800-01-59603	119.20
6/9/2016	0361060P	RELIANT ENERGY DEPT 0954	ACCT #6551252-7*4/28-5/27	03-6800-01-59603	79.46
6/9/2016	0361060P	RELIANT ENERGY DEPT 0954	ACCT #6551253-5*4/28-5/27	03-6800-01-59603	38.59
6/9/2016	0361060P	RELIANT ENERGY DEPT 0954	ACCT #6540910-4*4/19-5/18	03-6800-02-59603	3,577.22
6/9/2016	0361060P	RELIANT ENERGY DEPT 0954	ACCT #11954004-5*4/28-5/27	03-6800-01-59603	105.09
6/9/2016	0361060P	RELIANT ENERGY DEPT 0954	ACCT #12062892-0*4/28-5/27	03-6800-01-59603	1,932.10
6/9/2016	0361060P	RELIANT ENERGY DEPT 0954	ACCT #11910296-0*4/28-5/27*C2	11-1400-01-59603	62.73
6/9/2016	0361060P	RELIANT ENERGY DEPT 0954	ACCT #11910297-8*4/28-5/27*C3	11-1400-01-59603	23.40
6/9/2016	0361060P	RELIANT ENERGY DEPT 0954	ACCT #11910298-6*4/28-5/27*C4	11-1400-01-59603	51.89
6/9/2016	0361060P	RELIANT ENERGY DEPT 0954	ACCT #11910299-4*4/28-5/27*D2	11-1400-01-59603	27.14
6/9/2016	0361060P	RELIANT ENERGY DEPT 0954	ACCT #11910300-0*4/28-5/27*E4	11-1400-01-59603	86.91
6/9/2016	0361060P	RELIANT ENERGY DEPT 0954	ACCT #11910277-0*4/28-5/27*D3	11-1400-01-59603	71.30
6/9/2016	0361060P	RELIANT ENERGY DEPT 0954	ACCT #11910278-8*4/27-5/27*D4	11-1400-01-59603	42.29
6/9/2016	0361060P	RELIANT ENERGY DEPT 0954	ACCT #11910279-6*4/28-5/27*E1	11-1400-01-59603	43.76
6/9/2016	0361060P	RELIANT ENERGY DEPT 0954	ACCT #11910280-4*4/28-5/27*E2	11-1400-01-59603	31.71
6/9/2016	0361060P	RELIANT ENERGY DEPT 0954	ACCT #11910281-2*4/28-5/27*D1	11-1400-01-59603	42.74
6/9/2016	0361060P	RELIANT ENERGY DEPT 0954	ACCT #11910283-8*4/28-5/27*A2	11-1400-01-59603	89.01
6/9/2016	0361060P	RELIANT ENERGY DEPT 0954	ACCT #11910284-6*4/28-5/27*A1	11-1400-01-59603	16.06
6/9/2016	0361060P	RELIANT ENERGY DEPT 0954	ACCT #11910285-3*4/28-5/27*A4	11-1400-01-59603	30.65
6/9/2016	0361060P	RELIANT ENERGY DEPT 0954	ACCT #11910286-1*4/28-5/27*A3	11-1400-01-59603	51.96
6/9/2016	0361060P	RELIANT ENERGY DEPT 0954	ACCT #11910287-9*4/28-5/27*B2	11-1400-01-59603	24.62
6/9/2016	0361060P	RELIANT ENERGY DEPT 0954	ACCT #11910288-7*4/28-5/27*B1	11-1400-01-59603	22.68

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6/9/2016	0361060P	RELIANT ENERGY DEPT 0954	ACCT #11910289-5*4/28-5/27*B4	11-1400-01-59603	32.82
6/9/2016	0361060P	RELIANT ENERGY DEPT 0954	ACCT #11910293-7*4/28-5/27	11-1400-01-59603	45.11
6/9/2016	0361060P	RELIANT ENERGY DEPT 0954	ACCT #11910294-5*4/28-5/27*E3	11-1400-01-59603	83.88
6/9/2016	0361060P	RELIANT ENERGY DEPT 0954	ACCT #11910295-2*4/28-5/27*C1	11-1400-01-59603	47.15
6/9/2016	0361061P	SALLY BEAUTY SUPPLY-SA	ACCT #0120	01-3020-04-57500	445.41
6/9/2016	0361062P	SHERWIN WILLIAMS	ACCT #7158-7553-0	03-6715-03-57500	9.70
6/9/2016	0361063P	SHOWCASE ENTERTAINMENT INC	AD 10 OF 12	02-4020-01-59014	855.00
6/9/2016	0361064P	TIME WARNER CABLE	8260180081726729*6/5-7/4	02-5410-01-59600	3,920.61
6/9/2016	0361064P	TIME WARNER CABLE	8260180780233217*6/11-7/10	02-5410-01-59600	69.95
6/9/2016	0361064P	TIME WARNER CABLE	8260180903348413*6/9-7/8	02-5410-01-59600	410.83
6/9/2016	0361064P	TIME WARNER CABLE	8260180780000913*6/1-6/30	11-1410-01-59600	495.30
6/9/2016	0361065P	UNIFIRST HOLDINGS L. P.	CUST #778544	03-6715-01-59016	65.06
6/9/2016	0361065P	UNIFIRST HOLDINGS L. P.	CUST #778544	03-6715-01-59016	59.70
6/9/2016	0361065P	UNIFIRST HOLDINGS L. P.	CUST #778544	03-6715-01-59016	51.56
6/9/2016	0361065P	UNIFIRST HOLDINGS L. P.	CUST #778544	03-6715-01-59016	51.56
6/9/2016	0361065P	UNIFIRST HOLDINGS L. P.	CUST #778544	03-6715-01-59016	59.70
6/9/2016	0361065P	UNIFIRST HOLDINGS L. P.	CUST #778544	03-6715-01-59016	51.56
6/9/2016	0361065P	UNIFIRST HOLDINGS L. P.	CUST #778544	03-6715-01-59016	51.56
6/9/2016	0361066P	UNIV OF CALIFORNIA BERKELEY	302040R00136724800*SUBSCRIPTIO	03-2050-01-59054	10.00
6/9/2016	0361067P	WEAVER TECHNOLOGIES LLC	ALICE WIRELESS PROJECT	02-4090-01-57000	1,680.00
6/9/2016	0361067P	WEAVER TECHNOLOGIES LLC	PLEASANTON WIRELESS PROJECT	02-4090-01-57000	1,680.00
6/9/2016	0361067P	WEAVER TECHNOLOGIES LLC	KINGSVILLE WIRELESS PROJECT	02-4090-01-57000	1,680.00
6/9/2016	0361067P	WEAVER TECHNOLOGIES LLC	SWITCH FOR BASEBALL FIELD	02-4090-01-57000	1,680.00
6/9/2016	0361084P	DALLAS CO CCD-ATHLETICS	5/18-22 NJCAA DISTRICT C TRNY	18-2826-01-57302	695.00
6/9/2016	0361085P	RICHARD L. GARCIA	6/3*SCOREBOARD AH VS BC	03-6721-01-41670	25.00
6/9/2016	0361085P	RICHARD L. GARCIA	6/3*SCOREBOARD SAJ VS LU	03-6721-01-41670	25.00
6/9/2016	0361086P	MATTHEW KOENIG	6/3*SECURITY AH VS BC	03-6721-01-41670	100.00
6/9/2016	0361086P	MATTHEW KOENIG	5/28*SECURITY ADDITIONAL HOUR	03-6721-01-41670	25.00
6/9/2016	0361087P	TEXAS BOOK COMPANY	CBC SPONSOR SUMMER I 2016	14-1600-01-20500	2,153.85
6/9/2016	0361089P	TAYLOR CASTILLO	6/3*TICKET SALES AH VS BC	03-6721-01-41670	25.00
6/9/2016	0361089P	TAYLOR CASTILLO	6/3*CONCESSIONS AH VS BC	03-6721-01-41670	25.00
6/9/2016	0361089P	TAYLOR CASTILLO	6/3*CONCESSIONS SAJ VS LU	03-6721-01-41670	25.00

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6/9/2016	0361090P	JOSHUA AARON GARCIA	6/3*TICKET SALES AH VS BC	03-6721-01-41670	25.00
6/9/2016	0361090P	JOSHUA AARON GARCIA	6/3*CONCESSIONS AH VS BC	03-6721-01-41670	25.00
6/9/2016	0361090P	JOSHUA AARON GARCIA	6/3*TICKET SALES SAJ VS LU	03-6721-01-41670	25.00
6/9/2016	0361090P	JOSHUA AARON GARCIA	6/3*CONCESSIONS SAJ VS LU	03-6721-01-41670	25.00
6/9/2016	0361091P	DOMINIQUE VERA	6/3*TICKET SALES SAJ VS LU	03-6721-01-41670	25.00
6/9/2016	0361091P	DOMINIQUE VERA	6/3*CONCESSIONS SAJ VS LU	03-6721-01-41670	25.00
6/13/2016	0001188E	CITI CREDIT CARD	SCOREBOARD GRAPHIC	18-2826-01-57503	700.00
6/13/2016	0001188E	CITI CREDIT CARD	WALMART	13-6200-02-59056	7.68
6/13/2016	0001188E	CITI CREDIT CARD	WESTIN HOTEL	02-4000-01-58000	230.05
6/13/2016	0001188E	CITI CREDIT CARD	MIRA'S SPORTS & MORE	18-2826-01-57503	722.25
6/13/2016	0001188E	CITI CREDIT CARD	MIRA'S SPORTS & MORE	18-2826-01-57503	739.25
6/13/2016	0001188E	CITI CREDIT CARD	MOZEO	02-6000-01-57500	54.33
6/13/2016	0001188E	CITI CREDIT CARD	COLLEGE FOR ALL	02-6000-01-58000	100.00
6/13/2016	0001188E	CITI CREDIT CARD	SHELL OIL	18-2821-01-58013	46.80
6/13/2016	0001188E	CITI CREDIT CARD	SUPERIOR AUTO RENTAL	18-2821-01-58014	53.97
6/13/2016	0001188E	CITI CREDIT CARD	CONER STORE	18-2821-01-58013	24.48
6/13/2016	0001188E	CITI CREDIT CARD	GLOBALINDUSTRIALE	02-6000-01-57500	221.89
6/13/2016	0001188E	CITI CREDIT CARD	WALMART	13-6200-01-59056	69.52
6/13/2016	0001188E	CITI CREDIT CARD	JUGS SPORTS INC	11-1400-01-57500	134.90
6/13/2016	0001188E	CITI CREDIT CARD	PIZZA HUT	03-6010-01-57500	175.00
6/13/2016	0001188E	CITI CREDIT CARD	PIZZA HUT	03-6010-01-57500	150.00
6/13/2016	0001188E	CITI CREDIT CARD	TEXAS ANM TRANSPORTATION	02-3800-01-58000	75.00
6/13/2016	0001188E	CITI CREDIT CARD	KING STREET GRILL	02-2002-02-59057	25.96
6/13/2016	0001188E	CITI CREDIT CARD	AYCOCK-TX BLVD	02-2002-02-58000	13.79
6/13/2016	0001188E	CITI CREDIT CARD	PCC GAS	02-2002-02-58000	2.18
6/13/2016	0001188E	CITI CREDIT CARD	HEB	02-2002-02-58000	13.50
6/13/2016	0001188E	CITI CREDIT CARD	HEB	02-2002-02-58000	22.15
6/13/2016	0001188E	CITI CREDIT CARD	DON'S CLEANERS	02-2002-02-57500	9.20
6/13/2016	0001188E	CITI CREDIT CARD	TACC BUSINESS OFFICERS CONF	02-5100-01-58000	300.00
6/13/2016	0001188E	CITI CREDIT CARD	FAIRFIELD INN & SUITES	02-5100-01-58000	250.70
6/13/2016	0001188E	CITI CREDIT CARD	PIZZA HUT	18-2826-01-58011	130.11
6/13/2016	0001188E	CITI CREDIT CARD	MONSTER DISPLAY.COM	02-4000-01-59000	3,697.00

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6/13/2016	0001188E	CITI CREDIT CARD	ASS.OF COMM. COLLEGE TRUSTEES	02-4010-01-58000	750.00
6/13/2016	0001188E	CITI CREDIT CARD	SOUTHWEST	02-4010-01-58000	835.94
6/13/2016	0001188E	CITI CREDIT CARD	WALMART	02-6100-01-57500	77.20
6/13/2016	0001188E	CITI CREDIT CARD	SOUTHWEST	02-7110-01-58000	191.00
6/13/2016	0001188E	CITI CREDIT CARD	WALMART FACULTY INSERVICE	02-5150-01-59059	122.62
6/13/2016	0001188E	CITI CREDIT CARD	ELDERS-FACULTY INSERVICE	02-5150-01-59059	279.00
6/13/2016	0001188E	CITI CREDIT CARD	SUBWAY-FACULTY INSERVICE	02-5150-01-59059	200.00
6/13/2016	0001188E	CITI CREDIT CARD	AMERICAN FLIGHT	02-5300-01-58000	557.20
6/13/2016	0001188E	CITI CREDIT CARD	HOTEL-BOOK-ONLINE	02-5300-01-58000	210.94
6/13/2016	0001188E	CITI CREDIT CARD	AMAZON MKTPLACE	01-2900-01-57500	1,579.00
6/13/2016	0001188E	CITI CREDIT CARD	AMAZON MKTPLACE	01-2900-01-57500	257.95
6/13/2016	0001188E	CITI CREDIT CARD	ARTGLASSUPPLIES.COM	01-2900-01-57500	724.53
6/13/2016	0001188E	CITI CREDIT CARD	OVERNIGHTSPRINTS	02-6410-01-59053	137.37
6/13/2016	0001188E	CITI CREDIT CARD	Tech Soup	02-6410-01-59053	99.00
6/13/2016	0001188E	CITI CREDIT CARD	HEB	02-6410-01-59051	2.88
6/13/2016	0001188E	CITI CREDIT CARD	DISCOUNTMUGS.COM	02-6410-01-59055	495.74
6/13/2016	0001188E	CITI CREDIT CARD	WALMART	02-6410-01-57500	9.12
6/13/2016	0001188E	CITI CREDIT CARD	AMAZON MKTPLACE	02-6410-01-57500	69.99
6/13/2016	0001188E	CITI CREDIT CARD	AMAZON MKTPLACE	02-6410-01-57500	35.99
6/13/2016	0001188E	CITI CREDIT CARD	MICROSOFT	34-7800-01-59000	480.38
6/13/2016	0001188E	CITI CREDIT CARD	INNOVATIVEEDUCATOR	34-7630-01-59000	1,500.00
6/13/2016	0001188E	CITI CREDIT CARD	GREAT WESTERN DINNING	34-7800-01-58010	110.00
6/13/2016	0001188E	CITI CREDIT CARD	UNITED AIR	34-7800-01-58010	8,025.60
6/13/2016	0001188E	CITI CREDIT CARD	SIRCHIE FINGER PRINT	02-3200-02-59007	812.18
6/13/2016	0001188E	CITI CREDIT CARD	HEB	02-5150-01-59059	94.45
6/13/2016	0001188E	CITI CREDIT CARD	WALMART	02-2003-03-59057	39.84
6/13/2016	0001188E	CITI CREDIT CARD	LITTLE CAESAR	02-2004-04-57500	90.00
6/13/2016	0001188E	CITI CREDIT CARD	alamo tees & advertising	02-3811-04-57500	380.50
6/13/2016	0001188E	CITI CREDIT CARD	alamo tees & advertising	02-3811-02-57500	412.50
6/13/2016	0001188E	CITI CREDIT CARD	alamo tees & advertising	02-3811-03-57500	388.50
6/13/2016	0001188E	CITI CREDIT CARD	alamo tees & advertising	02-3811-01-57500	396.50
6/13/2016	0001188E	CITI CREDIT CARD	DUNN CPR	02-3800-01-58000	188.95

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6/13/2016	0001188E	CITI CREDIT CARD	STUDENT HEALTH	02-6100-01-57500	746.00
6/13/2016	0001188E	CITI CREDIT CARD	AYCOCK-TX BLVD	02-2002-02-58000	15.11
6/13/2016	0001188E	CITI CREDIT CARD	STUDENT HEALTH	03-6010-01-57501	746.00
6/13/2016	0001188E	CITI CREDIT CARD	STUDENT HEALTH	03-6010-02-57501	466.67
6/13/2016	0001188E	CITI CREDIT CARD	STUDENT HEALTH	03-6010-03-57501	466.67
6/13/2016	0001188E	CITI CREDIT CARD	STUDENT HEALTH	03-6010-04-57501	466.66
6/13/2016	0001188E	CITI CREDIT CARD	WALMART	13-6290-01-57500	55.72
6/13/2016	0001188E	CITI CREDIT CARD	UNITED AIRLINE	34-7800-02-58010	383.20
6/13/2016	0001188E	CITI CREDIT CARD	CLB MAEOPP	34-7800-02-58010	314.00
6/13/2016	0001188E	CITI CREDIT CARD	UNITED AIRLINE	34-7800-02-58010	26.00
6/13/2016	0001188E	CITI CREDIT CARD	LOWES	03-6710-02-57401	175.84
6/13/2016	0001188E	CITI CREDIT CARD	ROD'S PART & SUPPLIES	03-6715-03-57500	127.84
6/13/2016	0001188E	CITI CREDIT CARD	CORNER STORE	18-2823-01-57301	35.00
6/13/2016	0001188E	CITI CREDIT CARD	CORNER STORE	18-2823-01-57301	32.00
6/13/2016	0001188E	CITI CREDIT CARD	SUBWAY	18-2823-01-57301	51.70
6/13/2016	0001188E	CITI CREDIT CARD	CORNER STORE	18-2823-01-57301	38.00
6/13/2016	0001188E	CITI CREDIT CARD	TOTAL GRAPHICS	18-2825-01-57500	112.50
6/13/2016	0001188E	CITI CREDIT CARD	SHELL OIL	18-2825-01-57301	31.73
6/13/2016	0001188E	CITI CREDIT CARD	STRIPES	18-2825-01-57301	23.87
6/13/2016	0001188E	CITI CREDIT CARD	STRIPES	18-2825-01-57301	29.41
6/13/2016	0001188E	CITI CREDIT CARD	LA QUINTA INN AND SUITES	18-2825-01-57301	97.18
6/13/2016	0001188E	CITI CREDIT CARD	LA QUINTA INN AND SUITES	18-2825-01-57301	97.18
6/13/2016	0001188E	CITI CREDIT CARD	STRIPES	18-2825-01-57500	24.20
6/13/2016	0001188E	CITI CREDIT CARD	APPLEBEES	18-2825-01-57301	18.85
6/13/2016	0001188E	CITI CREDIT CARD	MCDONALD'S	18-2825-01-57301	6.29
6/13/2016	0001188E	CITI CREDIT CARD	CORNER STORE	18-2825-01-59018	21.01
6/13/2016	0361092A	COASTAL BEND COLLEGE	TRANSFER TO PROSPERITY GF	99-0001-02-10001	115,000.00
6/13/2016	0361093P	COASTAL BEND COLL. FOUNDATION	MAY 2016 PAYROLL WITHHOLDING	99-0500-01-20905	1,569.00
6/13/2016	0361093P	COASTAL BEND COLL. FOUNDATION	JUNE 2016 PAYROLL WITHHOLDING	99-0500-01-20905	25.00
6/14/2016	0361094P	ACHIEVING THE DREAM INC.	JUL 2016-JUN 2017*SERVICE PRD	02-5820-01-59054	10,000.00
6/14/2016	0361095P	NOEMI AGUILAR	7/6-10*AUSTIN SCHOOL READY CON	12-1420-01-58000	250.00
6/14/2016	0361096P	OMEDI ARISMENDEZ	6/4*FALFURRIAS HS-GIVE CBC DIP	02-2002-02-58000	44.43

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6/14/2016	0361097P	CHERYL BAIRD	5/1-5*CHICAGO COE GRANT WRKSH	02-4000-01-58000	531.00
6/14/2016	0361098P	IRIS D. BELTRAN	5/24-27*DENVER STEM CONFERENCE	34-7623-01-58000	54.71
6/14/2016	0361099P	KIRAN BHAKTA	MAY 2016*BANK DEPOSITS	02-5100-01-58000	36.87
6/14/2016	0361100P	THOMAS CAMACHO JR.	5/13*SA OSHA 511 TRAINING CLAS	01-3100-04-57500	54.62
6/14/2016	0361100P	THOMAS CAMACHO JR.	5/13*SA OSHA 511 TRAINING CLAS	01-3100-04-57500	286.41
6/14/2016	0361101P	ROBERT CANTU	5/31*AL WEEKLY VISITS	02-5210-01-58000	50.44
6/14/2016	0361101P	ROBERT CANTU	6/1*PL WEEKLY VISIT/VO TRAININ	02-5210-01-58000	81.00
6/14/2016	0361101P	ROBERT CANTU	5/25*AL CROSS TRAINING COVERAG	02-5210-01-58000	32.40
6/14/2016	0361101P	ROBERT CANTU	5/25*KV DELIVERY OF LAPTOPS	02-5210-01-58000	16.20
6/14/2016	0361101P	ROBERT CANTU	5/25*AL DELIVERY OF LAPTOPS	02-5210-01-58000	25.00
6/14/2016	0361101P	ROBERT CANTU	5/11*PL WORK ORDERS/REG VISIT	02-5210-01-58000	81.00
6/14/2016	0361101P	ROBERT CANTU	5/19*PL WORK ORDERS/REG VISIT	02-5210-01-57500	40.50
6/14/2016	0361101P	ROBERT CANTU	5/19*PL WORK ORDERS/REG VISIT	02-5210-01-58000	40.50
6/14/2016	0361102P	DELA CASTILLO	5/20-21*PLANO NICAA BB TOURNAM	02-5100-01-58000	260.53
6/14/2016	0361103P	ROLAND CHAVARRIA	5/13*SA OSHA 511 TRAINING CLAS	01-3100-02-57500	85.31
6/14/2016	0361103P	ROLAND CHAVARRIA	5/13*SA OSHA 511 TRAINING CLAS	01-3100-02-57500	309.88
6/14/2016	0361104P	CITY OF KINGSVILLE	5/25*TRANS#152605 BURNERC1 BRU	03-6710-01-56450	120.00
6/14/2016	0361105P	CMRS-POC	METER 28392928-MAY 2016 POSTAG	34-7800-02-59000	218.36
6/14/2016	0361106P	JACINTO COLMENERO	5/26*AL HVAC INSTALL INSPECTN	03-6710-01-58000	64.80
6/14/2016	0361106P	JACINTO COLMENERO	6/6*AL/KV HVAC INSTALL/KV DAMA	03-6710-01-58000	89.10
6/14/2016	0361107P	EVELYN COOK	5/31-6/4*GRAPEVINE JAM CONFERN	02-5200-01-58000	304.48
6/14/2016	0361108P	MONICA CRUZ	6/7*AL TO DROP OFF EDDM	02-4020-01-58000	64.80
6/14/2016	0361109P	DELLA DELA GARZA	5/11*DENTON EMS TRAINING	03-6715-01-58000	59.00
6/14/2016	0361110P	LUCIANO DELA GARZA	CLUB CAR GOLF CART REPAIRS	03-6710-01-56450	500.00
6/14/2016	0361110P	LUCIANO DELA GARZA	INSTALL ALUM PLATE TO CARGO BX	03-6710-01-56450	59.99
6/14/2016	0361111P	TODD ECKLUND	6/6*VP CANDIDATE FORUM EXPENSE	02-4000-01-59000	772.55
6/14/2016	0361112P	SUSIE GAITAN	5/3*PL AWARD CEREMONY/PHLEBOTO	01-3301-01-58000	81.00
6/14/2016	0361112P	SUSIE GAITAN	5/10*FALFURRIAS MTG-SUMMER CLS	01-3301-01-58000	113.02
6/14/2016	0361113P	GUADALUPE GANCERES	5/2*CC DEL MAR COL COMM LDR PR	02-6000-01-58000	70.79
6/14/2016	0361113P	GUADALUPE GANCERES	5/9*AL SITE VISIT	02-6000-01-58000	64.80
6/14/2016	0361113P	GUADALUPE GANCERES	5/12*AL TS VISIT	02-6000-01-58000	64.80
6/14/2016	0361113P	GUADALUPE GANCERES	5/19-21*PLANO COUGARS BB PLAYO	02-6000-01-58000	385.88

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6/14/2016	0361114P	ARMANDO GOMEZ	5/11-12*DENTON HRP EMS TRAININ	03-6710-01-58000	59.00
6/14/2016	0361115P	AMY GONZALES	6/1*AL MT W/STAFF & TAKE LAB S	34-7623-01-58000	64.80
6/14/2016	0361116P	JENNIFER JIMENEZ	7/7*AUSTIN LIB ASSOC TCKT EVNT	03-2050-02-58000	64.00
6/14/2016	0361117P	SANTOS JONES	6/22-24*DALLAS COLL TOUR MUSEU	34-7800-01-58010	217.00
6/14/2016	0361118P	KID DEPOT CHILD CARE	APR 2016*CHILD CARE SERVICES	31-8102-01-59155	441.00
6/14/2016	0361118P	KID DEPOT CHILD CARE	MAY 2016*CHILD CARE SERVICES	31-8102-01-59155	105.00
6/14/2016	0361119P	ROBERTA KREIS	5/31*AL TRAIN PROCTOR J CAVAZO	02-2040-01-58000	57.01
6/14/2016	0361120P	ORALIA MARTINEZ	6/2*PL HR PROFESSIONAL TRNING	02-5150-01-58000	81.00
6/14/2016	0361121P	YOLANDA M. MENDEZ	7/6-10*AUSTIN TX SCHOOL READY	12-1420-01-58000	200.00
6/14/2016	0361122P	VIRGINIA MOORE	3/23*DELMAR EDC CK ACCEPTANCE	02-3800-01-58000	125.87
6/14/2016	0361122P	VIRGINIA MOORE	3/30*KENEDY EAGLE FORD SHALE C	02-3800-01-58000	59.72
6/14/2016	0361122P	VIRGINIA MOORE	4/14*DEVINE WF SOLUTION SUMMIT	02-3800-01-58000	36.99
6/14/2016	0361122P	VIRGINIA MOORE	3/1*PL W W WOOD MEETING	02-3800-01-58000	5.40
6/14/2016	0361122P	VIRGINIA MOORE	3/3*BV PLATE CHECK DEPT MTNG	02-3800-01-58000	81.00
6/14/2016	0361122P	VIRGINIA MOORE	3/18*KENEDY STEPS MEETING	02-3800-01-58000	59.72
6/14/2016	0361123P	NORA MORALES	5/26*KV FINANCIAL AID SERVICES	03-6030-01-58000	32.40
6/14/2016	0361124P	MARIA MORENO	MAY 2016*G-FORCE MENTORING	02-4036-01-58000	6.96
6/14/2016	0361125P	CRYSTAL: MOSCOT	MAY 2016*PARTNER SCHOOL TRAVEL	34-7800-02-58000	176.63
6/14/2016	0361126P	BELINDA MUNOZ	3/1-22*PARTNER HS VISITS	34-7800-01-58000	181.22
6/14/2016	0361127P	LAVONNE MURPHY-GUZMAN	3/29-4/26*AL TEACH 5 DAYS CLAS	01-2300-02-58000	324.00
6/14/2016	0361128P	JOSE PALACIOS III	4/25-28*ODEM, RUNGE, REFUGIO	34-7800-01-58000	162.22
6/14/2016	0361128P	JOSE PALACIOS III	5/2*TAFT HIGH SCHOOL	34-7800-01-58000	45.83
6/14/2016	0361128P	JOSE PALACIOS III	5/16-17*ODEM,REFUGIO,RUNGE	34-7800-01-58000	119.66
6/14/2016	0361128P	JOSE PALACIOS III	5/9-13*PARTNER HS VISITS	34-7800-01-58000	183.92
6/14/2016	0361128P	JOSE PALACIOS III	5/19-20*MATHIS HS	34-7800-01-58000	58.05
6/14/2016	0361128P	JOSE PALACIOS III	5/23-27*PARTNER HS TRAVEL	34-7800-01-58000	223.99
6/14/2016	0361129P	NICOLE PORITSANOS	5/31*BV EXIT INTERVIEW	01-2100-01-58000	64.80
6/14/2016	0361129P	NICOLE PORITSANOS	5/21*AL/BV BLS AED CPR CLASS	02-3800-01-58000	64.80
6/14/2016	0361130P	PRODIGY CHILD ACADEMY	APR 2016*CHILD CARE SERVICES	31-8102-01-59155	2,604.00
6/14/2016	0361130P	PRODIGY CHILD ACADEMY	MAY 2016*CHILD CARE SERVICES	31-8102-01-59155	620.00
6/14/2016	0361130P	PRODIGY CHILD ACADEMY	APR 2016*CHILD CARE SERVICES	34-7502-01-59000	1,302.00
6/14/2016	0361130P	PRODIGY CHILD ACADEMY	MAY 2016*CHILD CARE SERVICES	34-7502-01-59000	310.00

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6/14/2016	0361131P	SERA QUIROGA	6/13*PL TO DROP OF EDDM	02-4020-01-58000	81.00
6/14/2016	0361132P	GUADALUPE RAMIREZ	5/18*STUDENT MEALS BOARD MTG	01-3251-01-57500	107.15
6/14/2016	0361132P	GUADALUPE RAMIREZ	5/26*AL HOUSING AUTHORITY RECR	01-2300-01-58000	60.26
6/14/2016	0361133P	DANIEL REA	MAY 2016*PARTNER SCHOOL TRAVEL	02-4036-01-58000	180.60
6/14/2016	0361134P	DOLORES RICHARDS	MAY 2016*BANK DEPOSITS	02-5100-01-58000	22.98
6/14/2016	0361135P	PLEASANTON ROTARY CLUB	2016 SEMI-ANNUAL DUES	02-2004-04-59057	50.00
6/14/2016	0361135P	PLEASANTON ROTARY CLUB	JAN-APR 2016*MEAL BALANCES	02-2004-04-59057	104.00
6/14/2016	0361136P	SACS-COC	SACS COMMISSION ON COLLEGES	02-5820-01-59054	6,799.00
6/14/2016	0361137P	ROSARIO SAENZ	5/21*ODEM/BV/ODEM ARMD FRC CEL	03-6030-01-58000	45.95
6/14/2016	0361137P	ROSARIO SAENZ	5/26*PL ROTARY MTG/AL HSING AU	03-6030-01-58000	123.86
6/14/2016	0361138P	DIEGO SANCHEZ	5/11-12*DENTON EMS TRAINING	03-6715-03-58000	59.00
6/14/2016	0361139P	MARIAH SAUCEDA	MAY 2016*PARTNER HS VISITS	34-7630-01-58000	264.06
6/14/2016	0361140P	KRISTY SCHROEDER	5/16*AL TSI READING BOOTCAMP	02-3800-01-58000	48.06
6/14/2016	0361141P	MARK SECORD	5/18*OGHS SINGING DATY/CHEM MT	02-7110-01-58000	44.60
6/14/2016	0361141P	MARK SECORD	5/20*SAN MARCOS PRESENT AT TX	02-7110-01-58000	112.54
6/14/2016	0361142P	SOUTHERN ASS. OF COLL/ASS DEGR	JUL16-JUN17*MEMBERSHP DUES SAC	02-5820-01-59054	150.00
6/14/2016	0361143P	TG	April 2016 HigherEDGE	03-6030-01-59012	2,862.50
6/14/2016	0361144P	RONIKA WILLIAMS	4/26*AL CLASS OBSERVATION-NP	01-2100-01-58000	64.80
6/14/2016	0361144P	RONIKA WILLIAMS	5/29-6/2*AL/KV TEACH CLASSES	01-2100-01-58000	153.90
6/14/2016	0361145P	ZIMMER FLORAL & NURSERY	FLOWERS FOR GRADUATION	13-6290-01-57500	941.90
6/15/2016	0001083C	COASTAL BEND COLLEGE	FALL 2016 SCHOLARSHIP	90-8521-01-59155	333.33
6/15/2016	0001083C	COASTAL BEND COLLEGE	FALL 2016 SCHOLARSHIP	90-8521-01-59155	333.33
6/15/2016	0001083C	COASTAL BEND COLLEGE	FALL 2016 SCHOLARSHIP	90-8521-01-59155	333.33
6/15/2016	0001083C	COASTAL BEND COLLEGE	FALL 2016 SCHOLARSHIP	90-9620-01-59155	1,000.00
6/15/2016	0001083C	COASTAL BEND COLLEGE	FALL 2016 SCHOLARSHIP	90-9750-01-59155	1,250.00
6/15/2016	0001083C	COASTAL BEND COLLEGE	FALL 2016 SCHOLARSHIP	90-8515-01-59155	307.00
6/15/2016	0001083C	COASTAL BEND COLLEGE	FALL 2016 SCHOLARSHIP	90-8048-01-59155	1,000.00
6/15/2016	0001083C	COASTAL BEND COLLEGE	FALL 2016 SCHOLARSHIP	90-8520-01-59155	875.00
6/15/2016	0001083C	COASTAL BEND COLLEGE	FALL 2016 SCHOLARSHIP	90-8520-01-59155	1,000.00
6/15/2016	0001083C	COASTAL BEND COLLEGE	FALL 2016 SCHOLARSHIP	90-8520-01-59155	875.00
6/15/2016	0001083C	COASTAL BEND COLLEGE	FALL 2016 SCHOLARSHIP	90-8520-01-59155	875.00
6/15/2016	0001083C	COASTAL BEND COLLEGE	FALL 2016 SCHOLARSHIP	90-8520-01-59155	1,000.00

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6/15/2016	0001083C	COASTAL BEND COLLEGE	FALL 2016 SCHOLARSHIP	90-8520-01-59155	875.00
6/15/2016	0001083C	COASTAL BEND COLLEGE	FALL 2016 SCHOLARSHIP	90-8520-01-59155	1,000.00
6/15/2016	0001083C	COASTAL BEND COLLEGE	FALL 2016 SCHOLARSHIP	90-8513-01-59155	500.00
6/15/2016	0001083C	COASTAL BEND COLLEGE	FALL 2016 SCHOLARSHIP	90-9760-01-59155	500.00
6/15/2016	0001083C	COASTAL BEND COLLEGE	FALL 2016 SCHOLARSHIP	90-9760-01-59155	500.00
6/15/2016	0001083C	COASTAL BEND COLLEGE	FALL 2016 SCHOLARSHIP	90-8519-01-59155	1,250.00
6/15/2016	0361146P	ACCOLADES AWARDS & ENGRAVING	8" BLUE WEDGE ACRYLIC AWARD	13-6290-01-57500	96.94
6/15/2016	0361147P	AIRGAS USA LLC	2258835 AL*CYLINDER RENTAL	01-3100-02-57500	392.13
6/15/2016	0361147P	AIRGAS USA LLC	2258835 AL*CYLINDER RENTAL	01-3100-02-57500	487.82
6/15/2016	0361147P	AIRGAS USA LLC	2258835 AL*CYLINDER RENTAL	02-3100-01-59007	473.00
6/15/2016	0361148P	ALICE PEST CONTROL	CUST #10051	03-6710-01-59012	70.00
6/15/2016	0361149P	ARMSTRONG McCALL	ACCT #002260000001	01-3020-01-57500	345.57
6/15/2016	0361149P	ARMSTRONG McCALL	ACCT #002260000837	01-3020-03-57500	235.77
6/15/2016	0361150P	BLUE RIBBON WASHATERIA	LAUNDRY SERVICE	02-3301-01-59007	13.21
6/15/2016	0361150P	BLUE RIBBON WASHATERIA	LAUNDRY SERVICE	02-3301-01-59007	18.46
6/15/2016	0361151P	CDW GOVERNMENT INC	CUST #2753562*BELKIN 1000FT CA	02-5210-01-57500	167.54
6/15/2016	0361152P	THE COLLEGE BOARD	CUST #2448*TSI TEST UNITS	02-2040-01-57500	1,575.00
6/15/2016	0361153P	COMMZOOM	ACCT #516-017664	02-2004-04-57500	73.99
6/15/2016	0361154P	CURTIS 1000 INC	CUST #111409*D. CADENA BUS CRD	02-3800-01-57500	48.03
6/15/2016	0361155P	GARRATT CALLAHAN	CUST #076020*MAY WATER TREATME	03-6710-01-59012	1,010.00
6/15/2016	0361156P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-4000-01-57500	92.00
6/15/2016	0361156P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*WHT COPY PAPER	02-2011-01-57504	168.00
6/15/2016	0361156P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-4000-01-57500	69.99
6/15/2016	0361156P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*COPY PAPER	02-2001-01-57500	28.00
6/15/2016	0361156P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*SUPPLIES	02-5820-02-57500	523.81
6/15/2016	0361156P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*SUPPLIES KIDS COL	02-3811-01-57500	257.88
6/15/2016	0361156P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*SUPPLIES KIDS COL	02-3811-01-57500	29.47
6/15/2016	0361156P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*SUPPLIES KIDS COL	02-3811-03-57500	257.88
6/15/2016	0361156P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*SUPPLIES KIDS COL	02-3811-03-57500	29.47
6/15/2016	0361156P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*SUPPLIES KIDS COL	02-3811-02-57500	215.66
6/15/2016	0361156P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*SUPPLIES KIDS COL	02-3811-02-57500	51.50
6/15/2016	0361156P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*SUPPLIES KIDS COL	02-3811-04-57500	215.66

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6/15/2016	0361156P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*SUPPLIES KIDS COL	02-3811-04-57500	51.50
6/15/2016	0361156P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*SUPPLIES	03-6715-01-57500	1,087.12
6/15/2016	0361156P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*SUPPLIES	03-6715-01-57500	455.61
6/15/2016	0361156P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*SUPPLIES	03-6715-01-57500	722.04
6/15/2016	0361156P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*SUPPLIES	12-1420-01-57500	592.85
6/15/2016	0361156P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	12-1420-01-57500	115.44
6/15/2016	0361156P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*PAPER	34-7800-01-57500	86.44
6/15/2016	0361156P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*LABEL/FILE FOLDER	34-7800-01-57500	74.21
6/15/2016	0361157P	GREATAMERICA FINANCIAL SVCS	003-0727767-000*5/11-6/10	02-2003-03-59057	105.00
6/15/2016	0361158P	JOHNSON CONTROLS INC.	CUST #1006018*6/1/16-8/31/16	03-6710-01-59012	8,000.00
6/15/2016	0361159P	K&K CHEMICAL	KRYSTAL-KLEAN GLASS CLEANER	03-6715-01-57500	422.00
6/15/2016	0361159P	K&K CHEMICAL	SANA-CLEAN	03-6715-01-57500	284.00
6/15/2016	0361160P	LANDAUER INC	LUXEL+SERVICE	01-3310-01-57500	367.50
6/15/2016	0361160P	LANDAUER INC	SHPG/HDLG	01-3310-01-57500	4.00
6/15/2016	0361161P	NATIONAL BUSINESS FURNITURE	ITEM# 75942 SOFA WITH TABLETS	34-7623-01-59000	679.88
6/15/2016	0361161P	NATIONAL BUSINESS FURNITURE	SHPG/HDLG	34-7623-01-59000	106.00
6/15/2016	0361162P	NATIONAL PARTS DEPOT	CUST #3613542522*LAMP	02-5210-01-57500	310.50
6/15/2016	0361163P	PARTSCO SUPPLY	CUST #0002	03-6715-03-57500	19.20
6/15/2016	0361164P	RELIANT ENERGY DEPT 0954	ACCT #6540905-4*5/5-6/6	03-6800-01-59603	220.22
6/15/2016	0361164P	RELIANT ENERGY DEPT 0954	ACCT #6540906-2*5/5-6/6	03-6800-01-59603	18.11
6/15/2016	0361165P	SCHNEIDER ELECTRIC BUILDINGS	CUST #COA009	03-6700-01-56450	625.00
6/15/2016	0361165P	SCHNEIDER ELECTRIC BUILDINGS	CUST #COA009*JOB #S-E15-S-1002	51-9100-01-57010	3,750.00
6/15/2016	0361166P	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6700-01-57500	30.00
6/15/2016	0361166P	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6720-01-57500	46.17
6/15/2016	0361166P	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6720-01-57500	33.97
6/15/2016	0361166P	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6710-01-57500	19.99
6/15/2016	0361166P	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6710-01-57500	10.18
6/15/2016	0361166P	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6710-01-57500	11.48
6/15/2016	0361166P	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6710-01-57500	11.78
6/15/2016	0361166P	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6710-01-57500	18.95
6/15/2016	0361166P	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6710-01-57500	17.57
6/15/2016	0361166P	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6710-01-57500	28.99

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6/15/2016	0361166P	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6710-01-57500	17.47
6/15/2016	0361166P	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6710-01-57500	39.98
6/15/2016	0361167P	TERMINIX PROCESSING CENTER	ACCT #3515425	03-6710-01-59012	984.00
6/15/2016	0361168P	TEXAS WILSON OFFICE FURNITURE	COAST10*PROJECT 1914*WORKSTATI	34-7630-01-57500	35,857.05
6/15/2016	0361168P	TEXAS WILSON OFFICE FURNITURE	COAS10*EDA ELECTRONIC WORKSTAT	34-7630-01-57500	933.86
6/15/2016	0361169P	UNIFIRST HOLDINGS INC.	CUST #936846 AL	03-6715-01-59016	22.00
6/15/2016	0361169P	UNIFIRST HOLDINGS INC.	CUST #936851 KV	03-6715-01-59016	16.00
6/15/2016	0361169P	UNIFIRST HOLDINGS INC.	CUST #907275 BV	03-6715-01-59016	136.75
6/15/2016	0361169P	UNIFIRST HOLDINGS INC.	CUST #936851 KV	03-6715-01-59016	16.00
6/15/2016	0361169P	UNIFIRST HOLDINGS INC.	CUST #907275 BV	03-6715-01-59016	136.75
6/15/2016	0361169P	UNIFIRST HOLDINGS INC.	CUST #936846 AL	03-6715-01-59016	22.34
6/15/2016	0361169P	UNIFIRST HOLDINGS INC.	ACCT #936851 KV	03-6715-01-59016	16.00
6/15/2016	0361170P	UPS (PA)	SHIPPER R573A8	02-5400-01-59024	16.07
6/15/2016	0361171P	XEROX CORPORATION	715430807*APR*PL LIBRARY	02-1915-01-59200	178.38
6/15/2016	0361171P	XEROX CORPORATION	715430807*EXCESS 3/30-4/30	02-1915-01-59200	23.70
6/15/2016	0361171P	XEROX CORPORATION	717190664*APR*AL LIBRARY	02-1915-01-59200	189.81
6/15/2016	0361171P	XEROX CORPORATION	717190664*EXCESS 3/29-4/30	02-1915-01-59200	1.74
6/15/2016	0361171P	XEROX CORPORATION	711931253*MAY*MAIL ROOM	02-1915-01-59200	1,569.16
6/15/2016	0361171P	XEROX CORPORATION	712046044*JUNE*PL	02-1915-01-59200	493.66
6/15/2016	0361171P	XEROX CORPORATION	712046044*EXCESS 4/21-5/21	02-1915-01-59200	51.04
6/15/2016	0361171P	XEROX CORPORATION	712046044*COLOR	02-1915-01-59200	115.33
6/15/2016	0361171P	XEROX CORPORATION	712046044*LESS SVC CREDITS	02-1915-01-59200	(3.30)
6/15/2016	0361171P	XEROX CORPORATION	713044865*MAY*KV	02-1915-01-59200	406.46
6/15/2016	0361171P	XEROX CORPORATION	713044865*COLOR	02-1915-01-59200	24.50
6/15/2016	0361171P	XEROX CORPORATION	714897956*MAY*FA	02-1915-01-59200	260.98
6/15/2016	0361171P	XEROX CORPORATION	714897980*MAY*E BLDG	02-1915-01-59200	385.69
6/15/2016	0361171P	XEROX CORPORATION	714897980*COLOR	02-1915-01-59200	233.86
6/15/2016	0361171P	XEROX CORPORATION	714986304*MAY*COUNSELING	02-1915-01-59200	335.21
6/15/2016	0361171P	XEROX CORPORATION	714986304*COLOR	02-1915-01-59200	78.65
6/15/2016	0361171P	XEROX CORPORATION	715028510*MAY*C BLDG	02-1915-01-59200	302.85
6/15/2016	0361171P	XEROX CORPORATION	715404380*MAY*KV COUNSELING	02-1915-01-59200	303.38
6/15/2016	0361171P	XEROX CORPORATION	715404380*COLOR	02-1915-01-59200	6.10

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6/15/2016	0361171P	XEROX CORPORATION	715412565*MAY*NURSING	02-1915-01-59200	464.58
6/15/2016	0361171P	XEROX CORPORATION	715412581*MAY*DAYCARE	02-1915-01-59200	256.54
6/15/2016	0361171P	XEROX CORPORATION	715412581*COLOR	02-1915-01-59200	3.08
6/15/2016	0361171P	XEROX CORPORATION	715413837*MAY*LIBRARY	02-1915-01-59200	178.38
6/15/2016	0361171P	XEROX CORPORATION	715413837*EXCESS 4/22-5/24	02-1915-01-59200	0.07
6/15/2016	0361171P	XEROX CORPORATION	715413860*MAY*LIBRARY	02-1915-01-59200	178.38
6/15/2016	0361171P	XEROX CORPORATION	715413860*EXCESS 4/21-5/21	02-1915-01-59200	13.40
6/15/2016	0361171P	XEROX CORPORATION	715681078*MAY*PERSONNEL	02-1915-01-59200	320.48
6/15/2016	0361171P	XEROX CORPORATION	717190672*MAY*AL COUNSELING	02-1915-01-59200	252.66
6/15/2016	0361171P	XEROX CORPORATION	717190672*EXCESS 4/21-5/21	02-1915-01-59200	4.43
6/15/2016	0361171P	XEROX CORPORATION	717613392*MAY*AL NURSING	02-1915-01-59200	260.81
6/15/2016	0361171P	XEROX CORPORATION	717709018*MAY*BUS OFFICE	02-1915-01-59200	216.21
6/15/2016	0361171P	XEROX CORPORATION	718338270*MAY*COUNSELING	02-1915-01-59200	156.69
6/15/2016	0361171P	XEROX CORPORATION	718338270*EXCESS 4/21-5/21	02-1915-01-59200	15.49
6/15/2016	0361171P	XEROX CORPORATION	720115633*MAY*VP BLDG A	02-1915-01-59200	364.53
6/15/2016	0361171P	XEROX CORPORATION	720115633*COLOR	02-1915-01-59200	31.03
6/15/2016	0361171P	XEROX CORPORATION	720119478*MAY*FOUNDATION	02-6410-01-59200	138.50
6/15/2016	0361171P	XEROX CORPORATION	720119478*IE	02-1915-01-59200	138.51
6/15/2016	0361171P	XEROX CORPORATION	720577360*MAY*AL	02-1915-01-59200	477.56
6/15/2016	0361171P	XEROX CORPORATION	720577360*EXCESS 4/21-5/21	02-1915-01-59200	29.24
6/15/2016	0361171P	XEROX CORPORATION	720577360*COLOR	02-1915-01-59200	326.82
6/15/2016	0361171P	XEROX CORPORATION	721640712*MAY*DUAL ENROLLMENT	02-1915-01-59200	237.15
6/15/2016	0361171P	XEROX CORPORATION	721640712*EXCESS 4/21-5/21	02-1915-01-59200	0.15
6/15/2016	0361171P	XEROX CORPORATION	721827293*MAY*CE	02-1915-01-59200	211.05
6/15/2016	0361171P	XEROX CORPORATION	721827293*COLOR	02-1915-01-59200	20.86
6/15/2016	0361171P	XEROX CORPORATION	721871390*MAY*DEAN'S OFFICES	02-1915-01-59200	477.24
6/15/2016	0361171P	XEROX CORPORATION	721871390*COLOR	02-1915-01-59200	38.64
6/15/2016	0361171P	XEROX CORPORATION	714986338*MAY*T BLDG	02-1915-01-59200	219.67
6/15/2016	0361171P	XEROX CORPORATION	718168917*MAY*DENTAL	02-1915-01-59200	89.89
6/15/2016	0361171P	XEROX CORPORATION	718168917*EXCESS 3/9-5/25	02-1915-01-59200	1.12
6/15/2016	0361171P	XEROX CORPORATION	718168925*MAY*GYM-STOCKTON	02-1915-01-59200	77.33
6/15/2016	0361171P	XEROX CORPORATION	718168925*EXCESS 2/21-5/25	02-1915-01-59200	10.03

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6/15/2016	0361171P	XEROX CORPORATION	718168933*MAY*GYM	02-1915-01-59200	77.33
6/15/2016	0361171P	XEROX CORPORATION	717613616*MAY*AL ETS	34-7800-02-59200	258.51
6/15/2016	0361171P	XEROX CORPORATION	721816056*MAY*TS	34-7800-01-59000	179.32
6/15/2016	0361171P	XEROX CORPORATION	718168941*MAY*UB	34-7900-01-59000	166.87
6/15/2016	0361171P	XEROX CORPORATION	718168941*GOST	34-7975-01-59000	166.86
6/15/2016	0361171P	XEROX CORPORATION	720950518*MAY*PRESIDENTS OFFIC	34-7975-01-59000	351.33
6/15/2016	0361171P	XEROX CORPORATION	720950518*COLOR	34-7975-01-59000	155.34
6/16/2016	0361198P	REBECCA A. SAENZ	PAYROLL 09/25/08	02-5899-01-20670	27.64
6/16/2016	0361199P	MONZELLE D. WHITE	PAYROLL 07/10/12	02-5899-01-20670	58.00
6/20/2016	0001189E	CITI CREDIT CARD	HILTON GARDEN INN	18-2826-01-58011	8.00
6/20/2016	0001189E	CITI CREDIT CARD	CHILI'S	18-2826-01-58011	76.80
6/20/2016	0001189E	CITI CREDIT CARD	WALMART	18-2826-01-58013	17.80
6/20/2016	0001189E	CITI CREDIT CARD	SHELL OIL	18-2826-01-58013	99.00
6/20/2016	0001189E	CITI CREDIT CARD	WHAT A BURGER	18-2826-01-58011	84.84
6/20/2016	0001189E	CITI CREDIT CARD	CORNER STORE	18-2826-01-58013	18.75
6/20/2016	0001189E	CITI CREDIT CARD	LITTLE CAESARS	18-2826-01-58011	72.72
6/20/2016	0001189E	CITI CREDIT CARD	LITTLE CAESARS	18-2826-01-58011	70.51
6/20/2016	0001189E	CITI CREDIT CARD	HEB	18-2826-01-58013	8.84
6/20/2016	0001189E	CITI CREDIT CARD	OVERNIGHT PRINTS	02-4020-01-57500	(254.03)
6/20/2016	0001189E	CITI CREDIT CARD	IMPRINTS FOR KYOCERA	02-4020-01-57501	445.83
6/20/2016	0001189E	CITI CREDIT CARD	RIBBONS GALORE	02-4020-01-57500	28.58
6/20/2016	0001189E	CITI CREDIT CARD	USPS.COM	02-4020-01-57501	876.30
6/20/2016	0001189E	CITI CREDIT CARD	USPS.COM	02-4020-01-57501	873.66
6/20/2016	0001189E	CITI CREDIT CARD	DLX PS PRINT	02-4020-01-57501	1,953.47
6/20/2016	0001189E	CITI CREDIT CARD	DLX PS PRINT	02-4020-01-57501	702.15
6/20/2016	0001189E	CITI CREDIT CARD	DLX PS PRINT	02-4020-01-57501	1,953.47
6/20/2016	0001189E	CITI CREDIT CARD	DLX PS PRINT	02-4020-01-57501	424.76
6/20/2016	0001189E	CITI CREDIT CARD	DLX PS PRINT	02-4020-01-57501	956.59
6/20/2016	0001189E	CITI CREDIT CARD	BEEVILLE PUBLISHING	02-4020-01-57500	45.00
6/20/2016	0001189E	CITI CREDIT CARD	USPS.COM	02-4020-01-57501	807.66
6/20/2016	0001189E	CITI CREDIT CARD	USPS.COM	02-4020-01-57501	861.87
6/20/2016	0001189E	CITI CREDIT CARD	USPS.COM	02-4020-01-57501	840.40

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6/20/2016	0001189E	CITI CREDIT CARD	FACEBOOK ADVERTISING 2015-2016	02-4020-01-59014	277.21
6/20/2016	0001189E	CITI CREDIT CARD	FACEBOOK ADVERTISING 2015-2016	02-4020-01-59014	8.89
6/20/2016	0001189E	CITI CREDIT CARD	USPS.COM	02-4020-01-57501	80.96
6/20/2016	0001189E	CITI CREDIT CARD	USPS.COM	02-4020-01-57501	755.74
6/20/2016	0001189E	CITI CREDIT CARD	DLX PS PRINT	02-4020-01-57501	1,953.47
6/20/2016	0001189E	CITI CREDIT CARD	ELDER'S COUNTRY MARKET	13-6290-01-57500	500.00
6/20/2016	0001189E	CITI CREDIT CARD	WALMART	13-6290-01-57500	15.94
6/20/2016	0001189E	CITI CREDIT CARD	LINENTABLECLOTH.COM	13-6290-01-57500	(3.63)
6/20/2016	0001189E	CITI CREDIT CARD	WALMART	13-6290-01-57500	176.00
6/20/2016	0001189E	CITI CREDIT CARD	PPC 7131	18-2826-01-58013	33.61
6/20/2016	0001189E	CITI CREDIT CARD	TEEX REGISTRATION FOR THOMAS	01-3100-04-58000	575.00
6/20/2016	0001189E	CITI CREDIT CARD	TEEX REGISTRATION FOR ROLANDO	01-3100-02-58000	575.00
6/20/2016	0001189E	CITI CREDIT CARD	LA QUINTA INN	01-3100-02-58000	394.28
6/20/2016	0001189E	CITI CREDIT CARD	LA QUINTA INN	01-3100-04-58000	394.28
6/20/2016	0001189E	CITI CREDIT CARD	CORNER STORE	02-2009-04-58000	32.59
6/20/2016	0001189E	CITI CREDIT CARD	EXXONMOBIL	02-2009-04-58000	29.45
6/20/2016	0001189E	CITI CREDIT CARD	CORNER STORE	02-2009-04-58000	27.11
6/20/2016	0001189E	CITI CREDIT CARD	PAYPAL TACRAO	02-6020-01-57500	75.00
6/20/2016	0001189E	CITI CREDIT CARD	PAYPAL TACRAO	02-6020-01-57500	75.00
6/20/2016	0001189E	CITI CREDIT CARD	PAYPAL TACRAO	02-6020-01-57500	75.00
6/20/2016	0001189E	CITI CREDIT CARD	CROWNE PLAZA	34-7623-01-58000	738.43
6/20/2016	0001189E	CITI CREDIT CARD	CROWNE PLAZA	34-7623-01-58000	719.49
6/20/2016	0001189E	CITI CREDIT CARD	COUNCIL FOR PROFESSION	02-3000-01-59007	4,250.00
6/20/2016	0361200P	JON-DAVID LOZANO	11/20/13*6 HRS @10.00 LIBRARY	03-2050-02-59000	60.00
6/20/2016	0361201P	ELDEN PRICE	REIM 10/12/07 WACO	13-6225-01-58000	46.26
6/20/2016	0361202P	LUIS R. RAMOS	2008 OFFICIAL LEE/SAN JAC	31-8105-01-59000	125.00
6/20/2016	0361203P	DARYL HAUSE TANNER	2007 HONORARIUM	01-2900-01-59000	150.00
6/23/2016	0361204P	BPS FEDERAL CREDIT UNION	Savings & Loans	99-0500-01-20900	6,487.00
6/23/2016	0361205P	KINGSVILLE AREA EDUCATORS FCU	3149.8545.5 Sanchez D	99-0500-01-20901	322.00
6/23/2016	0361206P	MIGUEL AGUILAR	4/26*KV STDNT CNDCT/TITLE IX	03-6010-01-58000	81.00
6/23/2016	0361207P	CHERYL BAIRD	5/19-26*MAY PARTNR SCHOOL TRVL	34-7900-01-58000	106.81
6/23/2016	0361207P	CHERYL BAIRD	5/16-19*MAY PARTNR SCHOOL TRVL	34-7975-01-58000	91.48

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6/23/2016	0361207P	CHERYL BAIRD	6/7&13*STDNT CONCESSION STIPND	34-7900-01-59030	365.00
6/23/2016	0361207P	CHERYL BAIRD	6/7&13*STDNT CONCESSION STIPND	34-7975-01-59030	65.00
6/23/2016	0361208P	CHERYL BAIRD	6/22-23*NEWBRAUNF NEWCOMB RNCH	34-7900-01-59030	1,300.00
6/23/2016	0361208P	CHERYL BAIRD	6/22-23*NEWBRAUNF NEWCOMB RNCH	34-7975-01-59030	700.00
6/23/2016	0361209P	CHERYL BAIRD	8/1&10*STIPEND FOR CULT OUTING	34-7900-01-59030	2,400.00
6/23/2016	0361209P	CHERYL BAIRD	8/1&10*STIPEND FOR CULT OUTING	34-7975-01-59030	1,500.00
6/23/2016	0361210P	BRIAN BAUERLE	2/29*SA/NEW BRAUNFELS RECRUIT	18-2826-01-57301	97.42
6/23/2016	0361210P	BRIAN BAUERLE	3/1*AUSTIN RECRUITING	18-2826-01-57301	97.52
6/23/2016	0361211P	IRIS D. BELTRAN	6/21*BV MTG W/STEM STAFF&EVALU	34-7623-01-58000	64.80
6/23/2016	0361212P	MARIA F. CASAREZ	6/15-16*AUSTIN TACRAO CONF MEA	02-6020-01-58000	59.00
6/23/2016	0361213P	JACINTO COLMENERO	5/11-12*DENTON HRP EMS TRAININ	03-6710-01-58000	31.00
6/23/2016	0361213P	JACINTO COLMENERO	6/7*KV INSPCT PRKING LOT/BKDRW	03-6710-01-58000	81.00
6/23/2016	0361213P	JACINTO COLMENERO	6/9*AL CK ON ELECTRICAL INSTAL	03-6710-01-58000	64.80
6/23/2016	0361214P	CARMELA CONTRERAS	MAY 2016*TARGET SCHOOL TRAVEL	34-7975-01-58000	206.60
6/23/2016	0361215P	DIVA ASSOC OF KINGSVILLE INC	DONATION TO DIVA ASSOCIATION	02-2003-03-59057	100.00
6/23/2016	0361216P	JAYNE DURYEA	MEAL FOR GUEST ARTIST-WISSINGR	17-2900-01-57500	24.50
6/23/2016	0361217P	JANICE FERNANDEZ	5/11*SA UB BOWL MEETING	34-7900-01-58000	104.09
6/23/2016	0361218P	CRISTELA G. FLORES	MAY 2016*PARTNER SCHOOL VISITS	34-7975-01-58000	215.20
6/23/2016	0361219P	CANDY FULLER	6/15-16*AUSTIN TACRAO CONFRNCE	02-6020-01-58000	59.00
6/23/2016	0361219P	CANDY FULLER	6/7*PL TRAIN PT ADMIN ASSISTNT	02-6020-01-58000	81.00
6/23/2016	0361219P	CANDY FULLER	6/14*AL TRAIN PT ADMIN ASSISTN	02-6020-01-58000	64.80
6/23/2016	0361220P	GUADALUPE GANCERES	LOCK&CHAIN FOR CONCESSION STRG	18-2826-01-57301	32.85
6/23/2016	0361221P	AMY GONZALES	6/21*STEM MTG LUNCH W/EVALUATR	34-7623-01-58000	114.83
6/23/2016	0361222P	GUTIERREZ, MARY O.	6/9*CC ADMIN ASSISTANT CONFRNC	02-2003-03-58000	43.04
6/23/2016	0361223P	LAVINIA ISASSI	4/5-28*AL TEACH CLASS	01-2710-01-58000	324.00
6/23/2016	0361223P	LAVINIA ISASSI	5/6*BV 2016 GRADUATION	01-2710-01-58000	35.00
6/23/2016	0361223P	LAVINIA ISASSI	5/9*BV FACULTY INSERVICE	01-2710-01-58000	35.00
6/23/2016	0361224P	JIM WELLS CO FAIR ASSN	JIM WELLS COUNTY FAIR-BOOTH SP	02-2002-02-59057	140.00
6/23/2016	0361225P	KCALC	8/5*SCRABBLE TOURNAMENT-1 TABL	02-2003-03-59057	250.00
6/23/2016	0361226P	KINGSVILLE ISD	6/15*KIDS COLLEGE KIDS TO AL	02-3811-02-57500	111.00
6/23/2016	0361227P	KINGSVILLE ISD	ENGRAVED BRICK FOR HARVEY ELEM	02-2003-03-59057	150.00
6/23/2016	0361228P	ANGELICA KISER	4/13*CHARLOTTE HS HELP W/FAFSA	03-6010-04-58000	17.60

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6/23/2016	0361228P	ANGELICA KISER	4/20*DEVINE HS CAREER FAIR	03-6010-04-58000	38.23
6/23/2016	0361229P	LARA MALONE	6/15*BV/SKIDMORE TO DROP EDDM	02-5400-01-58000	15.93
6/23/2016	0361229P	LARA MALONE	6/16*KENEDY TO DROP OFF EDDM	02-5400-01-58000	30.56
6/23/2016	0361230P	ANTONIO F. MORON	5/12*CUERO HS SOFTBALL RECRUIT	18-2823-01-58000	68.69
6/23/2016	0361230P	ANTONIO F. MORON	5/6*MONTGOMERY HS SFTBLL SCOUT	18-2823-01-58000	247.54
6/23/2016	0361230P	ANTONIO F. MORON	5/25*PEARSALL HS SFTBLL SCOUTN	18-2823-01-58000	119.45
6/23/2016	0361231P	FRANK MORON	SALES TAX CHARGED ON CITICARD	02-5100-01-20575	(12.53)
6/23/2016	0361231P	FRANK MORON	5/6*CC RECRUITING@CABANISS FLD	18-2823-01-57301	74.30
6/23/2016	0361232P	SERA QUIROGA	6/14*PETTUS TO DROP OF EDDM	02-4020-01-58000	14.58
6/23/2016	0361233P	AMANDA RAMIREZ	MAY 2016*TARGET SCHOOL VISITS	34-7900-01-58000	125.60
6/23/2016	0361234P	RACHAEL RAMOZ	6/15-16*AUSTIN TACRAO CONFRNCE	02-6020-01-58000	59.00
6/23/2016	0361235P	JANE L. SMITH	4/26*DRAFTING FIELD TRIP DRVR	01-3400-01-58000	159.00
6/23/2016	0361236P	TASB	CC POLICY REF MANUAL 9/16-8/17	02-5820-01-59054	3,650.00
6/23/2016	0361236P	TASB	POLICIES AND PRINTING CHARGES	02-5820-01-59054	538.24
6/23/2016	0361237P	TG	May 2016 HigherEdge Invoice	03-6030-01-59012	2,505.00
6/23/2016	0361238P	TNT PARTY KINGS LLC	7/2*BOUNCE HOUSE/WATER SLIDES	02-4000-01-59000	800.00
6/23/2016	0361239P	TX ALLIANCE FOR MINORITIES IN	6/14*BV TRAILBLAZER PROGRAM	02-3811-01-57500	730.00
6/23/2016	0361239P	TX ALLIANCE FOR MINORITIES IN	6/14*BV TRAILBLAZER PROGRAM	02-3811-02-57500	730.00
6/23/2016	0361239P	TX ALLIANCE FOR MINORITIES IN	6/15*AL TRAILBLAZER PROGRAM	02-3811-03-57500	730.00
6/23/2016	0361239P	TX ALLIANCE FOR MINORITIES IN	6/15*AL TRAILBLAZER PROGRAM	02-3811-04-57500	730.00
6/23/2016	0361240P	FULDEN WISSINGER	HONORARIUM - GUEST ARTIST	17-2900-01-56700	150.00
6/23/2016	0361240P	FULDEN WISSINGER	STIPEND	17-2900-01-57500	100.00
6/23/2016	0361241P	STACIE YANTA	6/14*BV DE LUNCH MEETING	02-4000-01-59000	41.25
6/27/2016	0341245P	ARMANDO GOMEZ	AT&T WIRELESS	02-4000-01-59000	32.88
6/27/2016	0361242P	JIMMY D LOYA JR	5/28*OFFICIAL SWEENY VS ROBSTO	03-6721-01-41670	87.50
6/27/2016	0361242P	JIMMY D LOYA JR	5/28*OFFICIAL SWEENY VS ROBSTO	03-6721-01-41670	87.50
6/27/2016	0361243P	CONNIE RANKIN	WALMART-DIVIDERS FOR NURSING F	01-3300-04-57500	10.18
6/27/2016	0361243P	CONNIE RANKIN	SERVICE SUPPLY-HITCH LOCK	01-3470-01-57014	24.87
6/27/2016	0361243P	CONNIE RANKIN	WASHING VAN & VACUUMING	02-2004-04-57500	9.50
6/27/2016	0361243P	CONNIE RANKIN	WALMART-PAPER FOR PRINTERS	02-2004-04-57504	27.03
6/27/2016	0361243P	CONNIE RANKIN	WALMART-LUNCH FOR STUDENTS	02-2004-04-57500	18.21
6/27/2016	0361243P	CONNIE RANKIN	HEB-SNACKS FOR SIGNING DAY	02-2004-04-57500	11.97

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6/27/2016	0361243P	CONNIE RANKIN	HEB-SNACKS FOR CRAM SESSION	02-2004-04-57500	54.84
6/27/2016	0361243P	CONNIE RANKIN	LITTLE CAESERS WELCOME BACK LU	02-2004-04-57500	23.00
6/27/2016	0361244P	DEPT OF VETERANS AFFAIRS	AE BRYANT-CAMPBELL XXXXX4139	13-0025-01-10167	1,679.00
6/27/2016	0361246P	AIRGAS USA LLC	2258835 BV*CYLINDER RENTAL	01-3100-01-57500	383.04
6/27/2016	0361246P	AIRGAS USA LLC	2258835 PL*CYLINDER RENTAL	01-3100-04-57500	27.55
6/27/2016	0361247P	ALEXANDER STREET PRESS	CUST #COASTB0001*RENEWAL	03-2050-01-59054	5,383.71
6/27/2016	0361248P	ALICE NEWSPAPERS INC	ACCT #112621*5/26,29 AD#270837	02-4020-01-59014	234.00
6/27/2016	0361249P	AT&T MOBILITY	287265894298*4/19-5/18	34-7900-01-59000	124.41
6/27/2016	0361249P	AT&T MOBILITY	287265894298*4/19-5/18	34-7975-01-59000	126.48
6/27/2016	0361249P	AT&T MOBILITY	287265894298*4/19-5/18	34-7800-01-59000	190.37
6/27/2016	0361250P	ATI	ACCT #2706*COMPREHENSIVE PREDI	02-3350-02-59007	400.00
6/27/2016	0361251P	CDW GOVERNMENT INC	CUST #2753562*3894040 DELL OPT	34-7623-01-59000	26,921.54
6/27/2016	0361251P	CDW GOVERNMENT INC	3851763 DELL 20" 1600X900 TN	34-7623-01-59000	3,410.88
6/27/2016	0361252P	CITY OF ALICE	ACCT #110568-000*5/21-6/20	03-6800-02-59601	22.50
6/27/2016	0361252P	CITY OF ALICE	ACCT #011899-000*5/21-6/20	03-6800-02-59601	301.49
6/27/2016	0361253P	CONVERGENT OUTSOURCING INC.	ACCT #253418101*SPRINT	01-3200-02-57500	96.71
6/27/2016	0361254P	DEMCO INC.	CUST #420115600*BAR CODE LABEL	03-2050-04-57500	45.62
6/27/2016	0361255P	DEPARTMENT OF INFORMATION RESO	RTI130100*P953000*5/1-5/31	02-5410-01-59600	44.16
6/27/2016	0361256P	DERMATEC DIRECT	CUST #89747*GLOVES LG	12-1420-01-57500	198.75
6/27/2016	0361256P	DERMATEC DIRECT	5 OZ PLASTIC CUPS	12-1420-01-57500	139.93
6/27/2016	0361256P	DERMATEC DIRECT	FORKS LIGHTWEIGHT	12-1420-01-57500	83.96
6/27/2016	0361256P	DERMATEC DIRECT	SHPG/HDLG	12-1420-01-57500	96.99
6/27/2016	0361257P	R. W. DIRKS	ERS INSURANCE REIMBURSEMENT	02-4010-01-59153	316.38
6/27/2016	0361258P	DISCOUNT SCHOOL SUPPLY	ACCT #0008249500	01-3000-01-57500	323.44
6/27/2016	0361259P	ENVIROTEST LTD	PROPOSAL PROJECT# 16-7650 AIR	34-7623-01-59000	1,395.00
6/27/2016	0361259P	ENVIROTEST LTD	PROJECT 16-7760-ASB INSP RM125	34-7623-01-59000	800.00
6/27/2016	0361260P	FASCLAMPITT-CORPUS CHRISTI	COLOR COPY	02-4020-01-57500	290.52
6/27/2016	0361261P	JUAN FLORES	LAWN SERVICE	03-6710-03-59012	125.00
6/27/2016	0361262P	FELIPITA GALVAN	2010*REIM 9/30 DOLLAR TREE	12-1420-01-59000	6.00
6/27/2016	0361263P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*BLANK CARDS	01-2100-01-57500	40.32
6/27/2016	0361263P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*TRANSCRIPT PAPER	02-6020-01-57500	1,487.93
6/27/2016	0361263P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-3811-03-57500	110.09

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6/27/2016	0361263P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-3811-02-57500	20.19
6/27/2016	0361263P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-3811-02-57500	110.09
6/27/2016	0361263P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-3811-04-57500	20.19
6/27/2016	0361263P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-3811-01-57500	110.09
6/27/2016	0361263P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-7110-01-57500	243.04
6/27/2016	0361263P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-7110-01-57500	52.56
6/27/2016	0361263P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-2001-01-57500	12.90
6/27/2016	0361263P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-5100-01-57500	228.22
6/27/2016	0361263P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-5100-01-57500	8.11
6/27/2016	0361263P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-2001-01-57500	30.92
6/27/2016	0361263P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-5400-01-59024	176.45
6/27/2016	0361263P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-3811-01-57500	110.09
6/27/2016	0361263P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-2003-03-57500	118.11
6/27/2016	0361263P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*WHT COPY PAPER	02-5820-03-57500	168.00
6/27/2016	0361263P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-6410-01-57500	200.01
6/27/2016	0361263P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-6715-01-57500	10.54
6/27/2016	0361263P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-6715-01-57500	32.12
6/27/2016	0361263P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-6715-01-57500	660.75
6/27/2016	0361263P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-6715-01-57500	716.30
6/27/2016	0361263P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	12-1420-01-57500	42.25
6/27/2016	0361263P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*TONER CRTDG	34-7623-01-57500	528.54
6/27/2016	0361263P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	34-7623-01-57500	936.84
6/27/2016	0361264P	GRAINGER	ACCT #802311431	03-6700-01-57500	179.04
6/27/2016	0361264P	GRAINGER	ACCT #802311431	03-6700-01-57500	1,105.00
6/27/2016	0361264P	GRAINGER	ACCT #802311431	03-6700-01-57500	123.60
6/27/2016	0361265P	GREATAMERICA FINANCIAL SVCS	003-0672714-000*6/11-7/10	02-5400-02-59024	93.00
6/27/2016	0361266P	JOHN DEERE FINANCIAL	ACCT #64126-12008*MOWER REPAIR	03-6720-01-59020	432.00
6/27/2016	0361267P	KAY'S CAPS INC	CUST #COA3800	02-3300-01-59007	197.10
6/27/2016	0361267P	KAY'S CAPS INC	CUST #COA3800	02-3300-02-59007	295.65
6/27/2016	0361267P	KAY'S CAPS INC	CUST #COA3800*CAPS	02-3300-03-59007	284.70
6/27/2016	0361267P	KAY'S CAPS INC	CUST #COA3800*CAPS	02-3300-04-59007	175.20
6/27/2016	0361267P	KAY'S CAPS INC	CUST #COA3800*CAPS	02-3350-02-59007	142.35

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6/27/2016	0361267P	KAY'S CAPS INC	FREIGHT	02-3300-01-59007	8.19
6/27/2016	0361267P	KAY'S CAPS INC	FREIGHT	02-3300-02-59007	8.19
6/27/2016	0361267P	KAY'S CAPS INC	FREIGHT	02-3300-03-59007	8.19
6/27/2016	0361267P	KAY'S CAPS INC	FREIGHT	02-3300-04-59007	8.19
6/27/2016	0361267P	KAY'S CAPS INC	FREIGHT	02-3350-02-59007	8.18
6/27/2016	0361268P	MG BUILDING MATERIALS	CUST #5432	03-6715-04-57500	7.05
6/27/2016	0361268P	MG BUILDING MATERIALS	CUST #5432	03-6715-04-57500	21.98
6/27/2016	0361269P	MYRON CORP	ACCT #7212458*PENS	03-2050-04-57500	177.43
6/27/2016	0361270P	NATIONAL BUSINESS FURNITURE	ITEM# 13450 ERGONOMIC WORKSTAT	34-7623-01-59000	6,865.96
6/27/2016	0361270P	NATIONAL BUSINESS FURNITURE	SHPG/HDLG	34-7623-01-59000	698.02
6/27/2016	0361271P	OFFICE SYSTEMS 2000 INC.	ACCT #10756	02-5400-01-59024	108.97
6/27/2016	0361272P	PROSOURCE SPECIALTIES LLC	HONOR CARDS	02-6100-01-57500	557.95
6/27/2016	0361273P	REPRODUCTION EQUIPMENT SERVICE	CUST #00-0014230	01-3400-01-57500	1,629.50
6/27/2016	0361274P	STERICYCLE INC	CUST #2037397*JUNE	01-3300-03-57500	1.33
6/27/2016	0361274P	STERICYCLE INC	CUST #2037397*JUNE	01-3300-03-57500	5.25
6/27/2016	0361274P	STERICYCLE INC	CUST #2037397*JUNE	01-3300-03-57500	75.00
6/27/2016	0361274P	STERICYCLE INC	CUST #2037397*JUNE	01-3300-03-57500	8.25
6/27/2016	0361275P	TEXAS BOOK COMPANY	ACCT #124000000007900	34-7900-01-59030	(93.15)
6/27/2016	0361275P	TEXAS BOOK COMPANY	ACCT #124000000007900	34-7900-01-59030	167.38
6/27/2016	0361275P	TEXAS BOOK COMPANY	ACCT #124000000002040	34-7975-01-59030	308.45
6/27/2016	0361276P	TLMC INC.	AD ON JIM WELLS COUNTY MAP	02-2002-02-59057	150.00
6/27/2016	0361277P	TXTAG	ACCT #300910221	03-6710-01-58000	6.30
6/27/2016	0361278P	UNIFIRST HOLDINGS INC.	CUST #936846 AL	03-6715-01-59016	22.87
6/27/2016	0361278P	UNIFIRST HOLDINGS INC.	CUST #936846 AL	03-6715-01-59016	22.00
6/27/2016	0361278P	UNIFIRST HOLDINGS INC.	CUST #936846 AL	03-6715-01-59016	22.00
6/27/2016	0361278P	UNIFIRST HOLDINGS INC.	CUST #936846 AL	03-6715-01-59016	22.00
6/27/2016	0361278P	UNIFIRST HOLDINGS INC.	CUST #907275 BV	03-6715-01-59016	136.75
6/27/2016	0361278P	UNIFIRST HOLDINGS INC.	CUST #936851 KV	03-6715-01-59016	16.00
6/27/2016	0361278P	UNIFIRST HOLDINGS INC.	CUST #907275 BV	03-6715-01-59016	136.75
6/27/2016	0361278P	UNIFIRST HOLDINGS INC.	CUST #936851	03-6715-01-59016	16.00
6/27/2016	0361279P	UPS (PA)	SHIPPER #R573A8	02-5400-01-59024	108.90
6/27/2016	0361280P	VALERO MARKETING & SUPPLY	71263784*231163	01-3200-02-58000	29.09

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6/27/2016	0361280P	VALERO MARKETING & SUPPLY	71263784*372163	01-3200-02-58000	33.00
6/27/2016	0361280P	VALERO MARKETING & SUPPLY	71263784*073723*GENERATOR	01-3470-01-58009	54.57
6/27/2016	0361280P	VALERO MARKETING & SUPPLY	71263784*521469	02-2003-03-58000	12.33
6/27/2016	0361280P	VALERO MARKETING & SUPPLY	71263784*532999	02-2003-03-58000	50.52
6/27/2016	0361280P	VALERO MARKETING & SUPPLY	71263784*083329	02-2003-03-58000	10.00
6/27/2016	0361280P	VALERO MARKETING & SUPPLY	71263784*565253	02-4036-01-58000	6.64
6/27/2016	0361280P	VALERO MARKETING & SUPPLY	71263784*051933	02-4036-01-58000	6.16
6/27/2016	0361280P	VALERO MARKETING & SUPPLY	71263784*411043	02-4036-01-58000	22.79
6/27/2016	0361280P	VALERO MARKETING & SUPPLY	71263784*294883	02-2004-04-58000	24.55
6/27/2016	0361280P	VALERO MARKETING & SUPPLY	ACCT #71263784	03-6725-01-58013	1,096.73
6/27/2016	0361280P	VALERO MARKETING & SUPPLY	21263784*554143	34-7630-01-58000	20.18
6/27/2016	0361280P	VALERO MARKETING & SUPPLY	71263784*315633	34-7630-01-58000	14.76
6/27/2016	0361281P	WALMART COMMUNITY/GECRB	ACCT #6032202000179763	02-3301-07-59007	259.15
6/27/2016	0361281P	WALMART COMMUNITY/GECRB	ACCT #6032202000179763	02-3301-07-59007	4.97
6/27/2016	0361281P	WALMART COMMUNITY/GECRB	ACCT #6032202000179763	02-3301-07-59007	158.17
6/27/2016	0361281P	WALMART COMMUNITY/GECRB	ACCT #6032202000179763	02-3301-07-59007	(4.97)
6/27/2016	0361281P	WALMART COMMUNITY/GECRB	ACCT #6032202000179763	02-3301-07-59007	(84.88)
6/27/2016	0361281P	WALMART COMMUNITY/GECRB	ACCT #6032202000179763	02-3301-07-59007	90.85
6/27/2016	0361281P	WALMART COMMUNITY/GECRB	ACCT #6032202000179763	12-1420-01-57500	228.26
6/27/2016	0361281P	WALMART COMMUNITY/GECRB	ACCT #6032202000179763	12-1420-01-57500	297.83
6/27/2016	0361282P	ZARSKY LUMBER COMPANY INC.	ACCT #102081	03-6715-03-57500	7.00
6/27/2016	0361283P	ALAMO COLLEGES	PERKINS LEADERSHIP-UNUSED FUND	34-7507-01-41816	4,000.00
6/28/2016	0361284P	COASTAL BEND COLL. FOUNDATION	JUNE 2016 PAYROLL WITHHOLDINGS	99-0500-01-20905	1,049.00
6/28/2016	0361285P	GUTIERREZ, MARY O.	KINGSVILLE BAKERY-PRES FORUM	02-4000-01-57500	5.00
6/28/2016	0361285P	GUTIERREZ, MARY O.	ICE FOR COUGAR DAYS	02-4040-01-57500	5.00
6/28/2016	0361285P	GUTIERREZ, MARY O.	ICE FOR TEAL CAMPAIGN	02-2003-03-59057	7.00
6/28/2016	0361285P	GUTIERREZ, MARY O.	PAN DULCE FOR TEAL CAMPAIGN	02-2003-03-59057	6.00
6/28/2016	0361285P	GUTIERREZ, MARY O.	DOLLAR GENERAL-SPONGES	03-6715-03-57500	4.25
6/28/2016	0361285P	GUTIERREZ, MARY O.	DOLLAR TREE-DISINFECTING WIPES	03-6715-03-57500	2.00
6/28/2016	0361285P	GUTIERREZ, MARY O.	LOWES-HANGER FOR MOUNTING FRAM	03-6715-03-57500	9.61
6/28/2016	0361285P	GUTIERREZ, MARY O.	WALMART-CARPET CLEANER	03-6715-03-57500	3.92
6/28/2016	0361285P	GUTIERREZ, MARY O.	ICE FOR CAREER DAY	03-6010-03-57500	3.50

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6/28/2016	0361285P	GUTIERREZ, MARY O.	LOWES-SPRAY PAINT	03-6715-03-57500	4.73
6/28/2016	0361286P	PATTILLO, BROWN & HILL, LLP	AUDIT REPORT 8/31/15	02-6410-01-59000	4,000.00
6/28/2016	0361286P	PATTILLO, BROWN & HILL, LLP	IRS 990 TAX FORM 2014	02-6410-01-59000	600.00
6/28/2016	0361287P	SCHOOLCOMP	MAY 2016 CLAIMS COST	02-5960-01-59060	1,844.41
6/28/2016	0361288P	JANE L. SMITH	4/26-DRAFTING INGLESIDE	01-3400-01-58000	159.00
6/28/2016	0361288P	JANE L. SMITH	10/30-TYLER PLAYOFFS	18-2821-01-58014	562.50
6/28/2016	0361288P	JANE L. SMITH	10/28-LAREDO PLAYOFFS	18-2821-01-58014	196.50
6/28/2016	0361288P	JANE L. SMITH	11/9-BASKETBALL	18-2824-01-58014	18.00
6/28/2016	0361289P	THE SPYGLASS GROUP, LLC	SERVICE ELIMINATION CONSULT	02-5100-01-59012	17,922.72
6/28/2016	0361290P	DEPT OF VETERANS AFFAIRS	L MORENO XXXXX4235	13-0025-01-10167	1,584.00
6/29/2016	0001190E	CITI CREDIT CARD	CORNER STORE	18-2825-01-58013	25.12
6/29/2016	0001190E	CITI CREDIT CARD	WALMART	18-2825-01-57500	7.94
6/29/2016	0001190E	CITI CREDIT CARD	SHELL OIL	18-2825-01-58013	33.09
6/29/2016	0001190E	CITI CREDIT CARD	CORNER STORE	18-2822-01-58012	82.65
6/29/2016	0001190E	CITI CREDIT CARD	PCC GAS	18-2824-01-58013	12.00
6/29/2016	0001190E	CITI CREDIT CARD	STRIPES	18-2824-01-58013	110.00
6/29/2016	0001190E	CITI CREDIT CARD	BAYMONT INN & SUITES	18-2824-01-58012	610.33
6/29/2016	0001190E	CITI CREDIT CARD	DOLLAR TREE	02-6000-01-57500	7.00
6/29/2016	0001190E	CITI CREDIT CARD	COMFORT INN SUITES	18-2824-01-58012	296.39
6/29/2016	0001190E	CITI CREDIT CARD	COMFORT INN SUITES	18-2824-01-58012	105.93
6/29/2016	0001190E	CITI CREDIT CARD	STUDIO 6	18-2824-01-57301	65.39
6/29/2016	0001190E	CITI CREDIT CARD	STUDIO 6	18-2824-01-57301	65.39
6/29/2016	0001190E	CITI CREDIT CARD	CORNER STORE	18-2824-01-58013	16.84
6/29/2016	0001190E	CITI CREDIT CARD	EXXONMOBILE	18-2824-01-58013	27.50
6/29/2016	0001190E	CITI CREDIT CARD	TACO BELL	18-2824-01-57301	20.82
6/29/2016	0001190E	CITI CREDIT CARD	HEB	01-2200-02-58000	11.67
6/29/2016	0001190E	CITI CREDIT CARD	SHELL OIL	01-2200-02-58000	11.50
6/29/2016	0001190E	CITI CREDIT CARD	MURPHY GAS	02-2002-02-58000	25.22
6/29/2016	0001190E	CITI CREDIT CARD	HEB GAS	02-3800-02-58000	8.53
6/29/2016	0001190E	CITI CREDIT CARD	SHRIVER OFFICE SUPPLY	02-2002-02-57500	51.33
6/29/2016	0001190E	CITI CREDIT CARD	SHRIVER OFFICE SUPPLY	02-5100-01-20575	4.23
6/29/2016	0001190E	CITI CREDIT CARD	SHRIVER OFFICE SUPPLY	02-2002-02-57500	48.38

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6/29/2016	0001190E	CITI CREDIT CARD	SHRIVER OFFICE SUPPLY	02-5100-01-20575	3.99
6/29/2016	0001190E	CITI CREDIT CARD	WALMART	02-3800-01-57500	101.88
6/29/2016	0001190E	CITI CREDIT CARD	MACARENO SIGNS & GRAPHICS	02-3800-01-57500	11.00
6/29/2016	0001190E	CITI CREDIT CARD	HEB	13-6200-02-59056	41.89
6/29/2016	0001190E	CITI CREDIT CARD	HEB	13-6200-02-59056	27.21
6/29/2016	0001190E	CITI CREDIT CARD	HEB	13-6200-02-59056	81.43
6/29/2016	0001190E	CITI CREDIT CARD	HEB	13-6200-02-59056	42.91
6/29/2016	0001190E	CITI CREDIT CARD	HEB	34-7800-02-57500	33.76
6/29/2016	0001190E	CITI CREDIT CARD	LITTLE CAESARS	34-7800-02-57500	35.00
6/29/2016	0001190E	CITI CREDIT CARD	HEB	34-7800-02-58010	9.13
6/29/2016	0001190E	CITI CREDIT CARD	LITTLE CAESARS	34-7800-02-58010	40.00
6/29/2016	0001190E	CITI CREDIT CARD	STAMPS.COM	02-5400-04-59024	15.99
6/29/2016	0001190E	CITI CREDIT CARD	LITTLE CAESAR'S PIZZA	02-2004-04-57500	51.97
6/29/2016	0001190E	CITI CREDIT CARD	TEEX OSHA CARDS	02-3800-01-57500	152.00
6/29/2016	0001190E	CITI CREDIT CARD	ACADEMY.COM	11-1410-01-57500	541.24
6/29/2016	0001190E	CITI CREDIT CARD	WAYFAIR POOL TABLE	18-2810-04-57500	1,143.42
6/29/2016	0001190E	CITI CREDIT CARD	ALAMO LUMBER	03-6720-01-57500	164.07
6/29/2016	0001190E	CITI CREDIT CARD	MCCOY'S	03-6720-01-57500	28.88
6/29/2016	0001190E	CITI CREDIT CARD	SUTHERLANDS	03-6720-01-57500	44.30
6/29/2016	0001190E	CITI CREDIT CARD	BUGGIES UNLIMITED	03-6700-01-57500	366.92
6/29/2016	0001190E	CITI CREDIT CARD	RMB REGIONAL FARIGROUND	03-6730-01-57500	210.00
6/29/2016	0001190E	CITI CREDIT CARD	MCCOY'S	03-6721-01-57500	29.05
6/29/2016	0001190E	CITI CREDIT CARD	ALANIZ & PEREZ GARAGE	03-6725-01-57500	48.95
6/29/2016	0001190E	CITI CREDIT CARD	SHERWIN WILLIAMS	03-6710-01-57500	32.74
6/29/2016	0001190E	CITI CREDIT CARD	MCCOY'S	03-6720-01-57500	37.05
6/29/2016	0001190E	CITI CREDIT CARD	WRIGHT MATERIALS	03-6722-01-57403	760.68
6/29/2016	0001190E	CITI CREDIT CARD	ALAMO LUMBER	03-6720-01-57500	25.96
6/29/2016	0001190E	CITI CREDIT CARD	CHEVON	03-6710-01-58000	20.90
6/29/2016	0001190E	CITI CREDIT CARD	EXXONMOBILE	03-6710-01-58000	31.69
6/29/2016	0001190E	CITI CREDIT CARD	HOMEWOOD SUITES	03-6710-01-58000	170.13
6/29/2016	0001190E	CITI CREDIT CARD	HOMEWOOD SUITES	03-6710-01-58000	159.43
6/29/2016	0001190E	CITI CREDIT CARD	HOMEWOOD SUITES	03-6710-01-58000	159.43

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6/29/2016	0001190E	CITI CREDIT CARD	HOMEWOOD SUITES	03-6710-01-58000	159.43
6/29/2016	0001190E	CITI CREDIT CARD	TRACTOR SUPPLY	03-6720-01-57500	79.99
6/29/2016	0001190E	CITI CREDIT CARD	TRACTOR SUPPLY	03-6720-01-57500	8.99
6/29/2016	0001190E	CITI CREDIT CARD	PACKER BROS	03-6710-01-56450	242.07
6/29/2016	0001190E	CITI CREDIT CARD	TRACTOR SUPPLY	03-6710-01-57500	11.99
6/29/2016	0001190E	CITI CREDIT CARD	O'REILLY AUTO PARTS	03-6715-01-57500	10.07
6/29/2016	0001190E	CITI CREDIT CARD	O'REILLY AUTO PARTS	03-6715-01-57500	7.80
6/29/2016	0001190E	CITI CREDIT CARD	MCCOY'S	03-6710-01-57500	50.84
6/29/2016	0001190E	CITI CREDIT CARD	WRIGHT MATERIALS INC.	03-6722-01-57403	165.49
6/29/2016	0001190E	CITI CREDIT CARD	FIRESTONE	03-6715-03-57500	7.00
6/29/2016	0001190E	CITI CREDIT CARD	COMPLIANCESIGNS.COM	03-6721-01-57500	195.00
6/29/2016	0001190E	CITI CREDIT CARD	WRIGHT MATERIALS INC.	03-6722-01-57403	272.29
6/29/2016	0001190E	CITI CREDIT CARD	WRIGHT MATERIALS INC.	03-6722-01-57403	155.95
6/29/2016	0001190E	CITI CREDIT CARD	MCCOY'S	03-6715-03-57500	63.62
6/29/2016	0001190E	CITI CREDIT CARD	SUPERIOR AUTO SERVICE	03-6725-01-57500	51.17
6/29/2016	0001190E	CITI CREDIT CARD	HRP ASSOCIATES INC.	03-6710-01-58000	1,400.00
6/29/2016	0001190E	CITI CREDIT CARD	UNITED REFRIG	03-6700-03-56450	20.84
6/29/2016	0001190E	CITI CREDIT CARD	UNITED REFRIG	03-6700-03-56450	553.19
6/29/2016	0001190E	CITI CREDIT CARD	UNITED REFRIG	03-6700-01-56450	117.46
6/29/2016	0001190E	CITI CREDIT CARD	SHERWIN WILLIAMS	11-1400-01-57500	353.97
6/29/2016	0001190E	CITI CREDIT CARD	SHERWIN WILLIAMS	11-1400-01-57500	150.33
6/29/2016	0001190E	CITI CREDIT CARD	SHERWIN-WILLIAMS	11-1400-01-57500	204.60
6/29/2016	0001190E	CITI CREDIT CARD	MCDONALD'S	18-2824-01-58011	59.44
6/29/2016	0001190E	CITI CREDIT CARD	WHATABURGER	18-2824-01-58011	82.83
6/29/2016	0001190E	CITI CREDIT CARD	SCOREBOARD GRAPHICS	18-2824-01-57503	252.00
6/29/2016	0001190E	CITI CREDIT CARD	PIZZARRIFFIC	18-2824-01-58011	98.00
6/29/2016	0001190E	CITI CREDIT CARD	IHOP	18-2824-01-58011	150.21
6/29/2016	0001190E	CITI CREDIT CARD	LOVE'S IN HOUSTON	18-2824-01-58013	56.06
6/29/2016	0001190E	CITI CREDIT CARD	DOMINO'S	18-2824-01-58011	5.00
6/29/2016	0001190E	CITI CREDIT CARD	MCDONALD'S	18-2824-01-58011	75.28
6/29/2016	0001190E	CITI CREDIT CARD	CORNER STORE	18-2824-01-58013	31.00
6/29/2016	0001190E	CITI CREDIT CARD	WALMART	02-5100-01-20575	1.88

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6/29/2016	0001190E	CITI CREDIT CARD	BSN SPORTS	18-2826-01-57500	632.21
6/29/2016	0001190E	CITI CREDIT CARD	MIRA'S SPORTS & MORE	18-2826-01-57500	335.60
6/29/2016	0001190E	CITI CREDIT CARD	CITY TOURS, INC	18-2826-01-58014	4,400.00
6/29/2016	0001190E	CITI CREDIT CARD	CHISHOLM TRAIL BBQ	18-2826-01-58011	310.71
6/29/2016	0001190E	CITI CREDIT CARD	JASON'S DELI	18-2826-01-58011	205.30
6/29/2016	0001190E	CITI CREDIT CARD	WHATABURGER	18-2826-01-58011	184.75
6/29/2016	0001190E	CITI CREDIT CARD	JASON'S DELI	18-2826-01-58011	194.76
6/29/2016	0001190E	CITI CREDIT CARD	PIZZA HUT	18-2826-01-58011	134.60
6/29/2016	0001190E	CITI CREDIT CARD	GEORGE'S RESTAURANT	18-2826-01-58011	357.80
6/29/2016	0001190E	CITI CREDIT CARD	HAMPTON INN	18-2826-01-58012	288.90
6/29/2016	0001190E	CITI CREDIT CARD	HAMPTON INN	18-2826-01-58012	288.90
6/29/2016	0001190E	CITI CREDIT CARD	HAMPTON INN	18-2826-01-58012	288.90
6/29/2016	0001190E	CITI CREDIT CARD	HAMPTON INN	18-2826-01-58012	288.90
6/29/2016	0001190E	CITI CREDIT CARD	HAMPTON INN	18-2826-01-58012	288.90
6/29/2016	0001190E	CITI CREDIT CARD	HAMPTON INN	18-2826-01-58012	282.60
6/29/2016	0001190E	CITI CREDIT CARD	HAMPTON INN	18-2826-01-58012	192.60
6/29/2016	0001190E	CITI CREDIT CARD	HAMPTON INN	18-2826-01-58012	288.90
6/29/2016	0001190E	CITI CREDIT CARD	HAMPTON INN	18-2826-01-58012	288.90
6/29/2016	0001190E	CITI CREDIT CARD	HAMPTON INN	18-2826-01-58012	105.93
6/29/2016	0001190E	CITI CREDIT CARD	WALMART	18-2826-01-57500	22.76
6/29/2016	0001190E	CITI CREDIT CARD	HAMPTON INN	18-2826-01-58012	6.30
6/29/2016	0001190E	CITI CREDIT CARD	HAMPTON INN	18-2826-01-58012	(9.63)
6/29/2016	0001190E	CITI CREDIT CARD	AMERICAN AIRLINES	34-7975-01-58000	8.99
6/29/2016	0001190E	CITI CREDIT CARD	SAN ANTONIO AIRPORT	34-7900-01-58000	23.00
6/29/2016	0001190E	CITI CREDIT CARD	SAN ANTONIO AIRPORT	34-7975-01-58000	23.00
6/29/2016	0001190E	CITI CREDIT CARD	AMERICAN AIRLINE	34-7900-01-58000	25.00
6/29/2016	0001190E	CITI CREDIT CARD	HILTON PALMER HOUSE	34-7900-01-58000	221.89
6/29/2016	0001190E	CITI CREDIT CARD	HILTON PALMER HOUSE	34-7975-01-58000	221.89
6/29/2016	0001190E	CITI CREDIT CARD	DOMINOS	34-7900-01-59030	159.16
6/29/2016	0001190E	CITI CREDIT CARD	DOMINOS	34-7975-01-59030	79.59
6/29/2016	0001190E	CITI CREDIT CARD	WALMART	34-7900-01-59030	59.43
6/29/2016	0001190E	CITI CREDIT CARD	WALMART	34-7975-01-59030	29.71

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6/29/2016	0001190E	CITI CREDIT CARD	PS ONLINE STORE	34-7900-01-57500	52.63
6/29/2016	0001190E	CITI CREDIT CARD	PS ONLINE STORE	34-7975-01-57500	26.32
6/29/2016	0001190E	CITI CREDIT CARD	WALMART	34-7900-01-57500	205.26
6/29/2016	0001190E	CITI CREDIT CARD	WALMART	34-7975-01-57500	102.62
6/29/2016	0001190E	CITI CREDIT CARD	BLAZER LAZER TAG	34-7900-01-59030	629.50
6/29/2016	0001190E	CITI CREDIT CARD	SAM'S CLUB	34-7900-01-59030	596.76
6/29/2016	0001190E	CITI CREDIT CARD	SAM'S CLUB	34-7975-01-59030	298.38
6/29/2016	0001190E	CITI CREDIT CARD	PARADIGM	34-7900-01-57500	241.00
6/29/2016	0001190E	CITI CREDIT CARD	WALMART	34-7900-01-57500	129.56
6/29/2016	0001190E	CITI CREDIT CARD	WALMART	34-7975-01-57500	64.78
6/29/2016	0001190E	CITI CREDIT CARD	WALMART	34-7900-01-59030	5.82
6/29/2016	0001190E	CITI CREDIT CARD	WALMART	34-7900-01-57500	128.07
6/29/2016	0001190E	CITI CREDIT CARD	WALMART	34-7975-01-57500	64.04
6/29/2016	0001190E	CITI CREDIT CARD	RIO 6 CINEMAS	34-7900-01-59030	8.00
6/29/2016	0001190E	CITI CREDIT CARD	RIO 6 CINEMAS	34-7975-01-59030	36.00
6/29/2016	0001190E	CITI CREDIT CARD	RIO 6 CINEMAS	34-7900-01-59030	60.00
6/29/2016	0361329P	AIRGAS USA LLC	3283222*AL 1044277857	01-3100-01-57500	124.54
6/29/2016	0361329P	AIRGAS USA LLC	3283222*AL 1044277857	01-3100-04-57500	352.23
6/29/2016	0361329P	AIRGAS USA LLC	3283222*AL 1044363848	01-3100-04-57500	303.08
6/29/2016	0361329P	AIRGAS USA LLC	3283222*AL CYLINDER RENTAL	01-3100-04-57500	49.15
6/29/2016	0361329P	AIRGAS USA LLC	3283222*AL CYLINDER RENTAL	01-3100-07-57500	52.09
6/29/2016	0361329P	AIRGAS USA LLC	3283222*AL CYLINDER RENTAL	01-3100-07-57500	131.20
6/29/2016	0361329P	AIRGAS USA LLC	3283222*AL 1044277857	02-3100-01-59007	202.86
6/29/2016	0361329P	AIRGAS USA LLC	3283222*AL 1044277857	02-3100-02-59007	223.61
6/29/2016	0361329P	AIRGAS USA LLC	3283222*AL 1044277857	02-3100-04-59007	150.00
6/29/2016	0361330P	ALICE PEST CONTROL	CUST #40 OUTSIDE PERIMETER	03-6710-02-59012	78.00
6/29/2016	0361330P	ALICE PEST CONTROL	CUST #9185 RODENT CONTROL	03-6710-02-59012	105.00
6/29/2016	0361331P	AP TECHNOLOGY LLC	CUST #CI202277*8/26/16-8/25/17	02-5200-01-57006	795.00
6/29/2016	0361332P	AT&T MOBILITY	825207610*5/14-6/13	02-5410-01-59600	369.49
6/29/2016	0361333P	CDW GOVERNMENT INC	CUST #2753562*CYAN INK	02-2005-01-57500	127.61
6/29/2016	0361333P	CDW GOVERNMENT INC	XEROX 8560 SOLID MAGENTA INK	02-2005-01-57500	127.61
6/29/2016	0361333P	CDW GOVERNMENT INC	XEROX 8560 SOLID YELLOW INK	02-2005-01-57500	127.61

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6/29/2016	0361333P	CDW GOVERNMENT INC	XEROX 8560 SOLID BLACK INK	02-2005-01-57500	124.60
6/29/2016	0361333P	CDW GOVERNMENT INC	CUST #2753562*TARGUS 21.5 WIDE	02-4000-01-57500	151.38
6/29/2016	0361333P	CDW GOVERNMENT INC	3M PF25.0W9 25 INCH WIDE	02-4000-01-57500	102.76
6/29/2016	0361334P	CHEMICAL UNIVERSE INC	LAVENDER ENZYMES	03-6715-01-57500	507.00
6/29/2016	0361334P	CHEMICAL UNIVERSE INC	APPLE BLOSSOMS ENZYMES	03-6715-02-57500	144.00
6/29/2016	0361334P	CHEMICAL UNIVERSE INC	TEAR DROPS	03-6715-02-57500	120.00
6/29/2016	0361335P	CITY OF BEEVILLE	ACCT #63-1080-01*4/25-5/25	03-6800-01-59601	101.25
6/29/2016	0361335P	CITY OF BEEVILLE	ACCT #63-1100-00*4/25-5/25	03-6800-01-59601	3,560.30
6/29/2016	0361335P	CITY OF BEEVILLE	ACCT #63-1110-00*4/25-5/25	11-1410-01-59601	1,163.87
6/29/2016	0361335P	CITY OF BEEVILLE	ACCT #63-1120-00*4/25-5/25	11-1400-01-59601	368.67
6/29/2016	0361335P	CITY OF BEEVILLE	ACCT #63-1140-00*4/25-5/25	12-1420-01-59601	47.75
6/29/2016	0361336P	CITY OF KINGSVILLE	ACCT #032-020290-06*5/2-6/1	03-6800-03-59601	250.54
6/29/2016	0361337P	THE COLLEGE BOARD	CUST #2448*TSI TEST UNITS	02-2040-01-57500	15,000.00
6/29/2016	0361337P	THE COLLEGE BOARD	CUST #2448*TSI TEST UNITS	34-7900-01-57500	427.50
6/29/2016	0361338P	CURTIS 1000 INC	CUST #111409*K. BEHR BUS CRDS	02-7110-01-57500	48.03
6/29/2016	0361339P	GREAT WESTERN DINING SERVICE	UNIT 1019*BOARD DINNER	02-4010-01-57500	107.50
6/29/2016	0361339P	GREAT WESTERN DINING SERVICE	UNIT 1019*BURGER BASKET	02-4000-01-59000	135.00
6/29/2016	0361339P	GREAT WESTERN DINING SERVICE	UNIT 1019*FOUNDATION	02-6410-01-59051	270.45
6/29/2016	0361339P	GREAT WESTERN DINING SERVICE	UNIT 1019*BOARD DINNER	02-4010-01-57500	97.50
6/29/2016	0361339P	GREAT WESTERN DINING SERVICE	UNIT 1019*GRILLED CHICKEN SALA	02-6410-01-59051	36.75
6/29/2016	0361340P	MEDLINE IND INC	CUST #1173434	01-3300-04-57500	3.07
6/29/2016	0361340P	MEDLINE IND INC	CUST #1173434	01-3300-04-57500	70.80
6/29/2016	0361341P	NATIONAL BUSINESS FURNITURE	SHPG/HDLG	34-7623-01-59000	96.00
6/29/2016	0361341P	NATIONAL BUSINESS FURNITURE	ITEM#43301 AMPLI MEDIA	34-7623-01-59000	606.28
6/29/2016	0361342P	RDA-PROMART CORPUS	CUST #00416*DRYER	01-3020-03-57500	(129.99)
6/29/2016	0361342P	RDA-PROMART CORPUS	CUST #00416	01-3020-03-57500	83.74
6/29/2016	0361342P	RDA-PROMART CORPUS	CUST #00416	01-3020-03-57500	139.82
6/29/2016	0361342P	RDA-PROMART CORPUS	ACCT #00416	01-3020-03-57500	209.89
6/29/2016	0361342P	RDA-PROMART CORPUS	ACCT #00416	01-3020-03-57500	274.10
6/29/2016	0361343P	RELIANT ENERGY DEPT 0954	ACCT #12074484-2*5/10-6/9	03-6800-03-59603	92.49
6/29/2016	0361343P	RELIANT ENERGY DEPT 0954	ACCT #6540908-8*5/16-6/15	03-6800-04-59603	3,106.88
6/29/2016	0361343P	RELIANT ENERGY DEPT 0954	ACCT #6540910-4*5/18-6/17	03-6800-02-59603	4,142.86

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6/29/2016	0361343P	RELIANT ENERGY DEPT 0954	ACCT #6540907-0*5/10-6/9	03-6800-03-59603	158.87
6/29/2016	0361343P	RELIANT ENERGY DEPT 0954	ACCT #6540909-6*5/10-6/9	03-6800-03-59603	2,487.30
6/29/2016	0361344P	LAILEY SCZEPANIK	2009*REIM WALMART #05114	02-2020-01-59000	36.44
6/29/2016	0361345P	UPS (PA)	SHIPPER #R573A8	02-5400-01-59024	28.62
6/29/2016	0361346P	W. WHITE AIR CONDITIONING	INSTALL TRANE 10 TON @ ALICE	03-6700-01-57000	25,783.00
6/29/2016	0361347P	XEROX CORPORATION	715430807*PL LIBRARY 3/1-3/30	02-1915-01-59200	(22.40)
6/29/2016	0361347P	XEROX CORPORATION	715430807*PL LIBRARY*3/30-4/30	02-1915-01-59200	(23.70)
6/29/2016	0361347P	XEROX CORPORATION	715430807*MAY*PL LIBRARY	02-1915-01-59200	178.38
6/29/2016	0361347P	XEROX CORPORATION	715430807*EXCESS 4/30-6/9	02-1915-01-59200	0.64
6/29/2016	0361347P	XEROX CORPORATION	717190664*MAY*AL LIBRARY	02-1915-01-59200	189.81
6/29/2016	0361347P	XEROX CORPORATION	717190664*EXCESS 4/30-5/30	02-1915-01-59200	1.26
6/29/2016	0361348P	YANKEE BOOK PEDDLER, INC	CUST #11087-12	03-2050-03-57500	71.96
6/29/2016	0361351P	JADE ADMAS-SENDEJAR	BASKETBALL CAMP	81-2825-01-20575	217.50
6/29/2016	0361352P	TEXAS STATE COMPTROLLER	UNCLAIMED PROPERTY	02-5899-01-20670	29,713.76
6/29/2016	0361353P	ALEXIS TREVINO	BASKETBALL CAMP	81-2825-01-20575	232.00
6/30/2016	0361354P	DJ CHUXDELUX	DJ FOR JULY 4 EVENT	02-4020-01-57500	250.00
7/5/2016	0361405P	COASTAL BEND COLLEGE	CDEC1008-9 EMPLOYEES	12-1420-01-57500	414.00
7/5/2016	0361406P	FIRST NATIONAL BANK-BEEVILLE	PRINCIPAL 1 OF 3	52-0000-00-20510	19,229.99
7/5/2016	0361406P	FIRST NATIONAL BANK-BEEVILLE	INTEREST 1 OF 3	75-9500-01-59515	2,056.86
7/5/2016	0361407P	FRANKLIN TEMPLETON	TSA Deductions	99-0500-01-20859	350.00
7/5/2016	0361408P	LIFE INSURANCE CO OF THE SW	TSA Deductions	99-0500-01-20868	400.00
7/5/2016	0361409P	LINCOLN FINANCIAL GROUP	ORP Deductions	99-0500-01-20836	2,042.71
7/5/2016	0361410P	MG TRUST CO.-403(b) ASP	ORP Deductions	99-0500-01-20834	3,497.14
7/5/2016	0361410P	MG TRUST CO.-403(b) ASP	TSA Deductions	99-0500-01-20887	500.00
7/5/2016	0361411P	MG TRUST COMPANY	ORP Deductions	99-0500-01-20832	588.33
7/5/2016	0361412P	PIONEER CREDIT RECOVER, INC.	Godfrey C 371066474	99-0500-01-20919	178.61
7/5/2016	0361413P	SECURITY BENEFIT	ORP Deductions	99-0500-01-20835	1,014.76
7/5/2016	0361413P	SECURITY BENEFIT	TSA Deductions	99-0500-01-20886	480.00
7/5/2016	0361414P	TEXAS GUARANTEED STD LOAN CORP	Issasi L xxx.xx.3685	99-0500-01-20908	923.90
7/5/2016	0361414P	TEXAS GUARANTEED STD LOAN CORP	Morgan C xxx.xx.4585	99-0500-01-20908	637.07
7/5/2016	0361414P	TEXAS GUARANTEED STD LOAN CORP	Pena L xxx.xx.8937	99-0500-01-20908	107.46
7/5/2016	0361415P	UNITED STATES TREASURY	Arismendez 464239082	99-0500-01-20910	715.00

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7/5/2016	0361416P	USAA LIFE INSURANCE CO.	ORP Deductions	99-0500-01-20829	825.15
7/5/2016	0361417P	VANGUARD	ORP Deductions	99-0500-01-20827	989.01
7/5/2016	0361417P	VANGUARD	TSA Deductions	99-0500-01-20853	800.00
7/7/2016	0001191E	CITI CREDIT CARD	WALMART	03-2030-01-57500	35.98
7/7/2016	0001191E	CITI CREDIT CARD	DOMINO'S	03-2030-01-57500	23.96
7/7/2016	0001191E	CITI CREDIT CARD	SACS COC REGISTRATION	02-4037-01-58000	3,000.00
7/7/2016	0001191E	CITI CREDIT CARD	SOUTHWEST	02-4000-01-58000	423.96
7/7/2016	0001191E	CITI CREDIT CARD	HILTON HOTELS	02-4010-01-58000	(256.50)
7/7/2016	0001191E	CITI CREDIT CARD	CHILI'S BEEVILLE	02-4000-01-59000	117.32
7/7/2016	0001191E	CITI CREDIT CARD	MISSION RESTAURANT	02-4000-01-59000	8,176.50
7/7/2016	0001191E	CITI CREDIT CARD	TOTAL GRAPHICS	02-4000-01-57500	528.50
7/7/2016	0001191E	CITI CREDIT CARD	TRACTOR SUPPLY CO	02-4000-01-57500	12.51
7/7/2016	0001191E	CITI CREDIT CARD	ENTERPRISE RENT-A-CAR	02-5300-01-58000	174.58
7/7/2016	0001191E	CITI CREDIT CARD	CITY OF CC AIRPORT	02-5300-01-58000	21.00
7/7/2016	0001191E	CITI CREDIT CARD	GLOBALSCAPE	02-5300-01-59054	30.00
7/7/2016	0001191E	CITI CREDIT CARD	THE SOCCER CORNER	18-2821-01-57500	1,213.86
7/7/2016	0001191E	CITI CREDIT CARD	HEB	02-2002-02-57500	6.50
7/7/2016	0001191E	CITI CREDIT CARD	HEB	02-2002-02-57500	4.05
7/7/2016	0001191E	CITI CREDIT CARD	HEB	02-5210-01-58000	10.00
7/7/2016	0001191E	CITI CREDIT CARD	SHELL OIL	02-2002-02-58000	26.01
7/7/2016	0001191E	CITI CREDIT CARD	THE COVE	34-7800-02-58010	313.38
7/7/2016	0001191E	CITI CREDIT CARD	DAVE & BUSTER	34-7800-02-58010	997.51
7/7/2016	0001191E	CITI CREDIT CARD	AQ HOUSTON RESTARANT	34-7800-02-58010	1,180.31
7/7/2016	0001191E	CITI CREDIT CARD	AQ HOUSTON AMUSEMENTS	34-7800-02-58010	600.00
7/7/2016	0001191E	CITI CREDIT CARD	AMBASSY SUITES HOUSTON	34-7800-02-58010	2,543.06
7/7/2016	0361431P	DANIEL ADAMEZ	6/28*DJ SERVICES FOR DANCE	34-7900-01-59030	75.00
7/7/2016	0361431P	DANIEL ADAMEZ	6/28*DJ SERVICES FOR DANCE	34-7975-01-59030	75.00
7/7/2016	0361431P	DANIEL ADAMEZ	6/21*DJ SERVICES FOR DANCE	34-7900-01-59030	75.00
7/7/2016	0361431P	DANIEL ADAMEZ	6/21*DJ SERVICES FOR DANCE	34-7975-01-59030	75.00
7/7/2016	0361432P	CHERYL BAIRD	7/19-21*GALVESTON CONCESSION	34-7975-01-59030	800.00
7/7/2016	0361433P	CALIFORNIA STATE DISBURSEMENT	0370022240385 JACKSON D 070716	99-0500-01-20907	90.00
7/7/2016	0361434P	GEORGE WEST ISD	6/1&6/6/7*BUS FEES FOR UB	34-7900-01-59000	357.10

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7/7/2016	0361434P	GEORGE WEST ISD	6/1&6/6/7*BUS FEES FOR UB GOST	34-7975-01-59000	178.54
7/7/2016	0361435P	MOREHEAD DOTTS RYBAK,INC	MDR WEB DESIGN,DEVELOPMENT,ETC	02-6410-01-59053	4,400.00
7/7/2016	0361436P	CLAUDIA JEAN NELSON	6/14-17*BARNHART WRKSHP SERIES	31-8012-01-57500	983.78
7/7/2016	0361437P	ROGERS, MORRIS, & GRAVER, LLP	PROFESSIONAL SERVICES TO 5/31	02-4100-01-59020	857.50
7/7/2016	0361438P	SURPRISE PARTY STORE	UB SR PLAQUES (19)	34-7900-01-57500	152.00
7/7/2016	0361438P	SURPRISE PARTY STORE	UB GOST SR PLAQUES (8)	34-7975-01-57500	64.00
7/7/2016	0361439P	ANN ZITTERKOPF	6/14-17*TRAVEL-BARNHART WRKSHP	31-8012-01-57500	210.60
7/7/2016	0361439P	ANN ZITTERKOPF	6/14-17*BARNHART HONORARIUM	31-8012-01-57500	1,200.00
7/7/2016	0361440P	JADE ADMAS-SENDEJAR	BASKETBALL CAMP 6/27-6/30	81-2825-01-20575	217.50
7/7/2016	0361441P	CHYLEE LEFEVRE	BASKETBALL CAMP 6/27-6/30	81-2825-01-20575	217.50
7/7/2016	0361442P	A-R BUILDERS MART INC	SUPPLIES	03-6715-03-57500	6.38
7/7/2016	0361443P	ALAMO LUMBER COMPANY-SA	ACCT #240331	03-6720-01-57500	36.93
7/7/2016	0361443P	ALAMO LUMBER COMPANY-SA	ACCT #240331	03-6720-01-57500	18.99
7/7/2016	0361443P	ALAMO LUMBER COMPANY-SA	ACCT #240331	03-6720-01-57500	45.43
7/7/2016	0361443P	ALAMO LUMBER COMPANY-SA	ACCT #240331	03-6700-01-57500	19.01
7/7/2016	0361443P	ALAMO LUMBER COMPANY-SA	ACCT #240331	03-6720-01-57500	32.45
7/7/2016	0361443P	ALAMO LUMBER COMPANY-SA	ACCT #240331	03-6700-01-57500	(277.60)
7/7/2016	0361443P	ALAMO LUMBER COMPANY-SA	ACCT #240331	03-6700-01-57500	801.51
7/7/2016	0361444P	AT&T MOBILITY	287265894298*5/19-6/18	34-7900-01-59000	130.95
7/7/2016	0361444P	AT&T MOBILITY	287265894298*5/19-6/18	34-7975-01-59000	126.80
7/7/2016	0361444P	AT&T MOBILITY	287265894298*5/19-6/18	34-7800-01-59000	192.15
7/7/2016	0361445P	ATI	ACCT #2707*CAPSTONE	02-3300-01-59007	4,945.00
7/7/2016	0361445P	ATI	ACCT #2707*CAPSTONE	02-3300-02-59007	6,020.00
7/7/2016	0361445P	ATI	ACCT #2707*CAPSTONE	02-3300-03-59007	6,020.00
7/7/2016	0361445P	ATI	ACCT #2707*CAPSTONE	02-3300-04-59007	3,655.00
7/7/2016	0361446P	BLUE RIBBON WASHATERIA	LAUNDRY SERVICES	01-3301-01-57500	17.95
7/7/2016	0361447P	CAROLINA BIOLOGICAL SUPPLY CO	ACCT #135809*ITEM 742501	01-2100-01-57500	80.88
7/7/2016	0361447P	CAROLINA BIOLOGICAL SUPPLY CO	ITEM 742511	01-2100-01-57500	46.80
7/7/2016	0361447P	CAROLINA BIOLOGICAL SUPPLY CO	ITEM 873120	01-2100-01-57500	22.32
7/7/2016	0361447P	CAROLINA BIOLOGICAL SUPPLY CO	ITEM 867843	01-2100-01-57500	28.35
7/7/2016	0361447P	CAROLINA BIOLOGICAL SUPPLY CO	ITEM 869210	01-2100-01-57500	5.89
7/7/2016	0361447P	CAROLINA BIOLOGICAL SUPPLY CO	ITEM 851615	01-2100-01-57500	10.78

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7/7/2016	0361447P	CAROLINA BIOLOGICAL SUPPLY CO	ITEM 899340	01-2100-01-57500	22.37
7/7/2016	0361447P	CAROLINA BIOLOGICAL SUPPLY CO	ACCT #135809*ASTIGMATISM TEST	01-2100-01-57500	471.04
7/7/2016	0361447P	CAROLINA BIOLOGICAL SUPPLY CO	ACCT #135809*BLOOD CELL TYPES	34-7623-01-57500	370.50
7/7/2016	0361447P	CAROLINA BIOLOGICAL SUPPLY CO	ACCT #135809*HUMAN LEG	34-7623-01-57500	2,391.15
7/7/2016	0361448P	CDW GOVERNMENT INC	CUST #2753562*SAMSUNG 55IN LED	02-4090-01-57001	662.73
7/7/2016	0361448P	CDW GOVERNMENT INC	CUST #2753562*SAMSUNG 23.6 LED	02-5210-01-57001	135.44
7/7/2016	0361448P	CDW GOVERNMENT INC	CUST #2753562*SAMSUNG 40 LED L	34-7630-01-57500	1,312.50
7/7/2016	0361449P	CENGAGE LEARNING	ACCT #10206302*MILADY	01-3020-04-57500	525.93
7/7/2016	0361449P	CENGAGE LEARNING	ACCT #10206302*MILADY	01-3020-04-57500	(516.25)
7/7/2016	0361450P	CITY OF PLEASANTON	ACCT #21-1665-03*5/15-6/15	03-6800-04-59601	316.13
7/7/2016	0361451P	COMMZOOM	ACCT #516-017664	02-2004-04-57500	84.82
7/7/2016	0361452P	FASTENAL COMPANY	CUST #TXBEE0057	03-6710-01-57500	235.86
7/7/2016	0361452P	FASTENAL COMPANY	CUST #TXBEE0057	03-6710-01-57500	9.13
7/7/2016	0361453P	FERGUSON ENTERPRISES INC.	CUST #159807	03-6710-01-57500	221.49
7/7/2016	0361453P	FERGUSON ENTERPRISES INC.	CUST #159807	03-6710-01-57500	11.84
7/7/2016	0361454P	GREATAMERICA FINANCIAL SVCS	003-0727767-000*6/11-7/10	02-2003-03-59057	105.00
7/7/2016	0361455P	JOURNEYED.COM	ADOBE CREATIVE CLOUD ENT MLP	02-4090-01-57006	15,322.00
7/7/2016	0361455P	JOURNEYED.COM	ADOBE ECHOSIGN ENTERPRISE OTH	02-4090-01-57006	652.00
7/7/2016	0361456P	LOWE'S COMPANIES INC.	ACCT #99002224964	03-6715-03-57500	22.62
7/7/2016	0361456P	LOWE'S COMPANIES INC.	ACCT #99002224964	03-6715-03-57500	3.75
7/7/2016	0361456P	LOWE'S COMPANIES INC.	ACCT #99002224964	03-6715-03-57500	18.98
7/7/2016	0361456P	LOWE'S COMPANIES INC.	ACCT #99002224964	03-6715-03-57500	87.16
7/7/2016	0361457P	METROFUSER INC.	HPLJ 4000/4050 TONER CRTDG	02-4000-01-57500	43.56
7/7/2016	0361458P	NDS LEASING	CUST #125724*402-0125724-001	02-4020-01-57501	751.00
7/7/2016	0361459P	POCKET NURSE	CUST #021892	02-3800-01-57500	245.44
7/7/2016	0361459P	POCKET NURSE	CUST #021892	02-3800-01-57500	28.36
7/7/2016	0361459P	POCKET NURSE	CUST #021892	02-3800-01-57500	32.48
7/7/2016	0361459P	POCKET NURSE	CUST #021892	02-3800-01-57500	5.05
7/7/2016	0361459P	POCKET NURSE	CUST #021892	02-3800-01-57500	244.40
7/7/2016	0361460P	PRIDE AUTOMOTIVE INC.	CUST #1087*INSPECTION 2000 FOR	03-6725-01-57500	7.00
7/7/2016	0361461P	PROFESSIONAL LAWN MANAGEMENT	LAWN SERVICE	03-6710-04-59012	292.50
7/7/2016	0361462P	RDA-PROMART CORPUS	ACCT #00416	01-3020-03-57500	58.18

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7/7/2016	0361462P	RDA-PROMART CORPUS	ACCT #00416	01-3020-03-57500	56.00
7/7/2016	0361463P	MELANIE REEVES	REIMBURSE 90W AC ADAPTER	01-3300-03-57500	20.94
7/7/2016	0361464P	SCANTRON CORPORATION	CUST #200247233*882-E-LOVAS	02-7110-01-57500	65.95
7/7/2016	0361464P	SCANTRON CORPORATION	ITEM ANALYSIS S 2/SGREEN	02-7110-01-57500	90.00
7/7/2016	0361464P	SCANTRON CORPORATION	FREIGHT	02-7110-01-57500	17.94
7/7/2016	0361465P	T.F. HARPER ASSOCIATES, LP	REPRODUCED RED LINE PLANS	03-6721-01-57500	285.00
7/7/2016	0361466P	TEXAS DEPT OF PUBLIC SAFETY	5/3-5/31 NAME SEARCH	02-5150-01-57500	37.00
7/7/2016	0361467P	TSA CONSULTING GROUP INC	403(B)AND /OR 457 (B) RETIREME	02-5150-01-59004	833.33
7/7/2016	0361467P	TSA CONSULTING GROUP INC	403(B)AND /OR 457 (B) RETIREME	02-5150-01-59004	833.33
7/7/2016	0361468P	YANKEE BOOK PEDDLER, INC	CUST #11087-10*BKS	03-2050-01-57500	131.25
7/12/2016	0001084C	JAYNE DURYEA	CHILI'S REIMBURSEMENT	90-8036-01-59000	75.00
7/12/2016	0001085C	ROBERT BENSON	CAMPS 6/13/16	90-9625-01-59000	425.00
7/12/2016	0001085C	ROBERT BENSON	CAMPS 6/15/16	90-9625-01-59000	425.00
7/12/2016	0001085C	ROBERT BENSON	CAMPS 6/18/16	90-9625-01-59000	425.00
7/12/2016	0001085C	ROBERT BENSON	CAMPS 6/20/16	90-9625-01-59000	425.00
7/12/2016	0001085C	ROBERT BENSON	CAMPS 6/22/16	90-9625-01-59000	425.00
7/12/2016	0001085C	ROBERT BENSON	CAMPS 6/27/16	90-9625-01-59000	425.00
7/12/2016	0001085C	ROBERT BENSON	CAMPS 6/29/16	90-9625-01-59000	425.00
7/12/2016	0001085C	ROBERT BENSON	CAMPS 7/06/16	90-9625-01-59000	425.00
7/12/2016	0001085C	ROBERT BENSON	MEALS REIMBURSEMENT	90-9625-01-59000	452.51
7/13/2016	0361469P	SCOTT RECKAWAY	OFFICIAL*5/21-SINTON VS BOERNE	03-6721-01-41670	90.00
7/13/2016	0361476P	JOE NAVA	UMPIRE*GAME ONE-SINTON VS BOER	03-6721-01-41670	90.00
7/13/2016	0361476P	JOE NAVA	UMPIRE*GAME TWO-SINTON VS BOER	03-6721-01-41670	90.00
7/13/2016	0361476P	JOE NAVA	RIDER FEE*SINTON VS BOERNE	03-6721-01-41670	10.00
7/13/2016	0361476P	JOE NAVA	MEAL REIMBUSREMENT*SINTON VS B	03-6721-01-41670	30.00
7/13/2016	0361477P	JESSE PLUMAS	UMPIRE*GAME 1-SINTON VS BOERNE	03-6721-01-41670	90.00
7/13/2016	0361477P	JESSE PLUMAS	UMPIRE*GAME 2-SINTON VS BOERNE	03-6721-01-41670	90.00
7/13/2016	0361477P	JESSE PLUMAS	MILEAGE*SINTON VS BOERNE	03-6721-01-41670	160.16
7/13/2016	0361477P	JESSE PLUMAS	MEAL REIMBURSEMENT*SINTON VS B	03-6721-01-41670	30.00
7/14/2016	0001192E	CITI CREDIT CARD	AMAZON	34-7900-01-57500	39.97
7/14/2016	0001192E	CITI CREDIT CARD	AMAZON	34-7900-01-57500	21.56
7/14/2016	0001192E	CITI CREDIT CARD	AMAZON	34-7900-01-57500	23.01

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7/14/2016	0001192E	CITI CREDIT CARD	AMAZON	34-7975-01-57500	42.28
7/14/2016	0001192E	CITI CREDIT CARD	GALVESTON RAILROAD MUSEUM	34-7975-01-59030	150.00
7/14/2016	0001192E	CITI CREDIT CARD	HILTON PALMER HOUSE	34-7900-01-58000	223.78
7/14/2016	0001192E	CITI CREDIT CARD	HILTON PALMER HOUSE	34-7975-01-58000	220.00
7/14/2016	0001192E	CITI CREDIT CARD	AMAZON	34-7900-01-57500	155.17
7/14/2016	0001192E	CITI CREDIT CARD	AMAZON	34-7975-01-57500	50.57
7/14/2016	0001192E	CITI CREDIT CARD	AMAZON	34-7975-01-57500	27.02
7/14/2016	0001192E	CITI CREDIT CARD	IN GHOST AND PIRATES	34-7975-01-59030	50.00
7/14/2016	0001192E	CITI CREDIT CARD	COMPANSOL	34-7975-01-57500	1,590.00
7/14/2016	0001192E	CITI CREDIT CARD	COMPANSOL	34-7900-01-57500	1,590.00
7/14/2016	0001192E	CITI CREDIT CARD	CAPITAL CRUISES	34-7900-01-59030	350.00
7/14/2016	0001192E	CITI CREDIT CARD	AT&T	34-7900-01-57500	226.00
7/14/2016	0001192E	CITI CREDIT CARD	AT&T	34-7975-01-57500	113.00
7/14/2016	0001192E	CITI CREDIT CARD	DOMINO'S PIZZA	34-7900-01-59030	68.75
7/14/2016	0001192E	CITI CREDIT CARD	DOMINO'S PIZZA	34-7975-01-59030	68.75
7/14/2016	0001192E	CITI CREDIT CARD	DOMINO'S PIZZA	34-7900-01-59030	14.32
7/14/2016	0001192E	CITI CREDIT CARD	DOMINO'S PIZZA	34-7975-01-59030	14.32
7/14/2016	0001192E	CITI CREDIT CARD	RIO 7 CINEMAS	02-3811-03-57500	122.00
7/14/2016	0001192E	CITI CREDIT CARD	RIO 7 CINEMAS	02-3811-03-57500	240.00
7/14/2016	0001192E	CITI CREDIT CARD	WALMART	02-5100-01-20670	146.53
7/14/2016	0001192E	CITI CREDIT CARD	RENAISSANCE HOTEL	02-5100-01-58000	422.92
7/14/2016	0001192E	CITI CREDIT CARD	AP TECHNOLOGY	02-5100-01-57500	175.00
7/14/2016	0001192E	CITI CREDIT CARD	HORSESHOE BAY FRONT RESORT	02-5100-01-58000	606.00
7/14/2016	0001192E	CITI CREDIT CARD	SOUTHWEST MEDICAL IMAG	18-2823-01-59018	30.40
7/14/2016	0001192E	CITI CREDIT CARD	MIDLAND MEMORIAL HOSPITAL	18-2823-01-59018	1,096.26
7/14/2016	0001192E	CITI CREDIT CARD	ACCOUNT SERVICES	18-2823-01-59018	1,118.81
7/14/2016	0001192E	CITI CREDIT CARD	OHYSICIANS BILLING SERVICE	18-2823-01-59018	438.00
7/14/2016	0001192E	CITI CREDIT CARD	PHOENIX-PENDRICK 2	18-2823-01-59018	1,034.00
7/14/2016	0001192E	CITI CREDIT CARD	LYNDA.COM, INC	02-4020-01-57500	239.88
7/14/2016	0001192E	CITI CREDIT CARD	USPS.COM	02-4020-01-57501	416.42
7/14/2016	0001192E	CITI CREDIT CARD	USPS.COM	02-4020-01-57501	117.57
7/14/2016	0001192E	CITI CREDIT CARD	USPS.COM	02-4020-01-57501	145.20

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7/14/2016	0001192E	CITI CREDIT CARD	NEVILL DOCUMENTS	02-4020-01-57501	244.00
7/14/2016	0001192E	CITI CREDIT CARD	DROPBOX RENEWAL	02-4020-01-57500	105.53
7/14/2016	0001192E	CITI CREDIT CARD	USPS.COM	02-4020-01-57501	716.85
7/14/2016	0001192E	CITI CREDIT CARD	USPS.COM	02-4020-01-57501	46.99
7/14/2016	0001192E	CITI CREDIT CARD	USPS.COM	02-4020-01-57501	57.55
7/14/2016	0001192E	CITI CREDIT CARD	PBI LEASEDEQUIPMENT	02-4020-01-57501	499.00
7/14/2016	0001192E	CITI CREDIT CARD	USPS.COM	02-4020-01-57501	153.30
7/14/2016	0001192E	CITI CREDIT CARD	OVERNIGHTPRINTS	02-4020-01-57501	1,094.12
7/14/2016	0001192E	CITI CREDIT CARD	AMAZON.COM	02-4020-01-57500	24.28
7/14/2016	0001192E	CITI CREDIT CARD	SIGNAD LTD	02-4020-01-59014	1,800.00
7/14/2016	0001192E	CITI CREDIT CARD	HEB	02-4020-01-57500	250.00
7/14/2016	0001192E	CITI CREDIT CARD	DOLLAR TREE	02-4020-01-57500	30.00
7/14/2016	0001192E	CITI CREDIT CARD	WALMART	02-4020-01-57500	42.64
7/14/2016	0001192E	CITI CREDIT CARD	LEADPAGES	02-4020-01-59014	37.00
7/14/2016	0001192E	CITI CREDIT CARD	DLX PS PRINT	02-4020-01-57500	1,958.04
7/14/2016	0001192E	CITI CREDIT CARD	FACEBOOK	02-4020-01-59014	452.75
7/14/2016	0001192E	CITI CREDIT CARD	FACEBOOK	02-6410-01-59055	147.26
7/14/2016	0001192E	CITI CREDIT CARD	FACEBOOK ADVERTISING 2015-2016	02-4020-01-59014	3.49
7/14/2016	0001192E	CITI CREDIT CARD	ESIGNS.COM	11-1410-01-59015	1,861.17
7/14/2016	0001192E	CITI CREDIT CARD	WALMART	02-5100-01-20575	229.69
7/14/2016	0001192E	CITI CREDIT CARD	BEEVILLE PUBLISHING	11-1410-01-59015	283.81
7/14/2016	0001192E	CITI CREDIT CARD	APPLIANCE MART	11-1410-01-57500	1,724.99
7/14/2016	0001192E	CITI CREDIT CARD	APPLIANCE MART	11-1410-01-57500	175.00
7/14/2016	0001192E	CITI CREDIT CARD	WALMART	11-1400-01-57500	1,392.28
7/14/2016	0001192E	CITI CREDIT CARD	WALMART	11-1410-01-57500	1,392.28
7/14/2016	0001192E	CITI CREDIT CARD	WALMART	18-2810-01-57500	60.76
7/14/2016	0001192E	CITI CREDIT CARD	TOTAL GRAPHICS	81-2825-01-20575	162.00
7/14/2016	0001192E	CITI CREDIT CARD	MCDONALD'S	81-2825-01-20575	62.50
7/14/2016	0001192E	CITI CREDIT CARD	WALMART	81-2825-01-20575	29.90
7/14/2016	0001192E	CITI CREDIT CARD	LITTLE CAESARS	81-2825-01-20575	44.49
7/14/2016	0001192E	CITI CREDIT CARD	HIBBETT SPORTS	81-2825-01-20575	15.06
7/14/2016	0001192E	CITI CREDIT CARD	WALMART	81-2825-01-20575	18.79

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7/14/2016	0001192E	CITI CREDIT CARD	TOTAL GRAPHICS	81-2825-01-20575	36.00
7/14/2016	0001192E	CITI CREDIT CARD	TOTAL GRAPHICS	81-2825-01-20575	192.00
7/14/2016	0001192E	CITI CREDIT CARD	walmart	81-2825-01-20575	55.50
7/14/2016	0001192E	CITI CREDIT CARD	WALMART	81-2825-01-20575	9.40
7/14/2016	0001192E	CITI CREDIT CARD	NACEP REGISTRATION	02-4036-01-58000	425.00
7/14/2016	0001192E	CITI CREDIT CARD	NACEP REGISTRATION	02-4036-01-58000	425.00
7/14/2016	0001192E	CITI CREDIT CARD	ROADRUNNER CHARTERS	34-7800-01-58010	3,759.50
7/14/2016	0001192E	CITI CREDIT CARD	MEDIEVAL TIMES MEALS	34-7800-01-58010	1,503.25
7/14/2016	0001192E	CITI CREDIT CARD	MICROSOFT	34-7800-01-59000	480.38
7/14/2016	0001192E	CITI CREDIT CARD	WALMART	34-7800-01-58010	66.16
7/14/2016	0001192E	CITI CREDIT CARD	HOLIDAY INN EXPRESS	34-7800-01-58010	1,866.08
7/14/2016	0001192E	CITI CREDIT CARD	RENAISSANCE	02-5150-01-58000	422.92
7/14/2016	0001192E	CITI CREDIT CARD	HORSESHOE BAY RESORT	02-5100-01-58000	808.00
7/14/2016	0001192E	CITI CREDIT CARD	WALMART	02-5100-01-57500	16.88
7/14/2016	0001192E	CITI CREDIT CARD	Hotel-La Quinta	02-6020-01-58000	97.01
7/14/2016	0001192E	CITI CREDIT CARD	Hotel-La Quinta	02-6020-01-58000	97.01
7/14/2016	0001192E	CITI CREDIT CARD	LITTLE CAESARS	02-3811-01-57500	99.79
7/14/2016	0001192E	CITI CREDIT CARD	TAQUERIA CHAPALA	02-3811-01-57500	92.66
7/14/2016	0001192E	CITI CREDIT CARD	Summer TACRAO Conference	02-6020-01-58000	100.00
7/14/2016	0001192E	CITI CREDIT CARD	Summer TACRAO Conference	02-6020-01-58000	100.00
7/14/2016	0001192E	CITI CREDIT CARD	Summer TACRAO Conference	02-6020-01-58000	100.00
7/14/2016	0001192E	CITI CREDIT CARD	WALMART	34-7623-01-57500	66.44
7/14/2016	0001192E	CITI CREDIT CARD	TOLL/MSB	01-3210-01-57500	18.68
7/14/2016	0001192E	CITI CREDIT CARD	ACCOLADES	13-6290-01-57500	96.94
7/14/2016	0001192E	CITI CREDIT CARD	CROWNE PLAZA	34-7623-01-58000	(132.88)
7/14/2016	0001192E	CITI CREDIT CARD	CROWNE PLAZA	34-7623-01-58000	(132.88)
7/14/2016	0001192E	CITI CREDIT CARD	WALMART	03-6030-01-57500	44.46
7/14/2016	0001192E	CITI CREDIT CARD	WALMART	03-6030-01-57500	26.34
7/14/2016	0001192E	CITI CREDIT CARD	WALMART	03-6030-01-57500	34.72
7/14/2016	0001192E	CITI CREDIT CARD	WALMART	03-6030-01-57500	40.22
7/14/2016	0001192E	CITI CREDIT CARD	Veteran registration	03-6030-01-57500	1.94
7/14/2016	0001192E	CITI CREDIT CARD	WALMART	02-3811-01-57500	100.07

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7/14/2016	0001192E	CITI CREDIT CARD	TAQUERIA CHAPALA	02-3811-01-57500	49.96
7/14/2016	0001192E	CITI CREDIT CARD	WALMART	03-6010-01-57500	27.90
7/14/2016	0001192E	CITI CREDIT CARD	WALMART	03-6010-01-57500	63.48
7/14/2016	0001192E	CITI CREDIT CARD	WALMART	03-6010-01-57500	99.74
7/14/2016	0001192E	CITI CREDIT CARD	SKILLPATH NATIONAL	02-2003-03-59057	199.00
7/14/2016	0001192E	CITI CREDIT CARD	Yonder Inn	02-2003-03-58000	78.48
7/14/2016	0001192E	CITI CREDIT CARD	LITTLE CAESARS	02-3811-04-57500	43.30
7/14/2016	0001192E	CITI CREDIT CARD	ROD'S PARTS & SUPPLIES	03-6715-03-57500	35.67
7/14/2016	0361488P	AMAZON	6045787810130118*SMOOTHFOAM S	02-3811-01-57500	66.96
7/14/2016	0361488P	AMAZON	SHPG	02-3811-01-57500	7.82
7/14/2016	0361488P	AMAZON	60457878100130118*MAGNIFYING	02-3811-01-57500	16.74
7/14/2016	0361488P	AMAZON	SHPG	02-3811-01-57500	22.89
7/14/2016	0361488P	AMAZON	6045787810130118*SMOOTHFOAM S	02-3811-01-57500	50.22
7/14/2016	0361488P	AMAZON	SHPG	02-3811-01-57500	6.36
7/14/2016	0361488P	AMAZON	6045787810130118*MAGNIFYING GL	02-3811-02-57500	33.48
7/14/2016	0361488P	AMAZON	SHPG	02-3811-02-57500	23.78
7/14/2016	0361488P	AMAZON	6045787810130118*MAGNIFYING	02-3811-03-57500	16.74
7/14/2016	0361488P	AMAZON	SHPG	02-3811-03-57500	1.42
7/14/2016	0361488P	AMAZON	6045787810130118*SMOOTHFOAM S	02-3811-01-57500	41.85
7/14/2016	0361488P	AMAZON	SHPG	02-3811-01-57500	1.41
7/14/2016	0361488P	AMAZON	6045787810130118*SMOOTHFOAM S	02-3811-01-57500	58.59
7/14/2016	0361488P	AMAZON	SHPG	02-3811-01-57500	7.08
7/14/2016	0361488P	AMAZON	6045787810130118*SMOOTHFOAM S	02-3811-01-57500	66.96
7/14/2016	0361488P	AMAZON	SHPG	02-3811-01-57500	3.54
7/14/2016	0361488P	AMAZON	6045787810130118*SMOOTHFOAM S	02-3811-02-57500	66.96
7/14/2016	0361488P	AMAZON	SHPG	02-3811-01-57500	3.54
7/14/2016	0361488P	AMAZON	6045787810130118*SMOOTHFOAM S	02-3811-02-57500	66.96
7/14/2016	0361488P	AMAZON	SHPG	02-3811-01-57500	3.55
7/14/2016	0361488P	AMAZON	6045787810130118*SMOOTHFOAM S	02-3811-02-57500	66.96
7/14/2016	0361488P	AMAZON	SHPG	02-3811-01-57500	8.09
7/14/2016	0361488P	AMAZON	6045787810130118*SMOOTHFOAM S	02-3811-02-57500	66.96
7/14/2016	0361488P	AMAZON	SHPG	02-3811-01-57500	8.50

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7/14/2016	0361488P	AMAZON	6045787810130118*SMOOTHFOAM S	02-3811-03-57500	66.96
7/14/2016	0361488P	AMAZON	SHPG	02-3811-01-57500	8.09
7/14/2016	0361488P	AMAZON	6045787810130118*SMOOTHFOAM S	02-3811-03-57500	66.96
7/14/2016	0361488P	AMAZON	SHPG	02-3811-01-57500	7.80
7/14/2016	0361488P	AMAZON	6045787810130118*SMOOTHFOAM S	02-3811-03-57500	66.96
7/14/2016	0361488P	AMAZON	SHPG	02-3811-01-57500	7.82
7/14/2016	0361488P	AMAZON	6045787810130118*SMOOTHFOAM S	02-3811-03-57500	41.85
7/14/2016	0361488P	AMAZON	6045787810130118*SMOOTHFOAM S	02-3811-04-57500	25.11
7/14/2016	0361488P	AMAZON	SHPG	02-3811-01-57500	7.82
7/14/2016	0361488P	AMAZON	6045787810130118*CHIMAERA EDUC	02-3811-02-57500	139.86
7/14/2016	0361488P	AMAZON	SHPG	02-3811-04-57500	23.22
7/14/2016	0361488P	AMAZON	6045787810130118*OWI 6 IN 1	02-3811-01-57500	406.63
7/14/2016	0361488P	AMAZON	SHPG	02-3811-04-57500	65.89
7/14/2016	0361488P	AMAZON	6045787810130118*SMOOTHFOAM S	02-3811-04-57500	41.85
7/14/2016	0361488P	AMAZON	6045787810130118*MAGNIFYING G	02-3811-04-57500	16.74
7/14/2016	0361488P	AMAZON	SHPG	02-3811-04-57500	7.76
7/14/2016	0361488P	AMAZON	6045787810130118*BLK TONER	03-2050-02-57500	72.62
7/14/2016	0361488P	AMAZON	6.04579E+15	03-2050-02-57500	43.16
7/14/2016	0361488P	AMAZON	6045787810130118*PEARL MCOVER	34-7630-01-57500	59.97
7/14/2016	0361488P	AMAZON	AMAZONBASICS HIGH-SPEED HDMI	34-7630-01-57500	26.94
7/14/2016	0361488P	AMAZON	CABLE MATTERS GOLD PLATED	34-7630-01-57500	119.94
7/14/2016	0361488P	AMAZON	ALATERNATE TENDER	34-7630-01-57500	(1.11)
7/14/2016	0361488P	AMAZON	6045787810130118*PEARL MCOVER	34-7800-01-57500	79.96
7/14/2016	0361488P	AMAZON	CABLE MATTER GOLD PLATED	34-7800-01-58000	79.96
7/14/2016	0361488P	AMAZON	ALTERNATE TENDER	34-7800-01-58000	(5.35)
7/14/2016	0361488P	AMAZON	6.04579E+15	34-7623-01-57500	72.90
7/14/2016	0361488P	AMAZON	6045787810130118*CAMCORDER	34-7623-01-57500	1,199.00
7/14/2016	0361488P	AMAZON	6045787810130118*LEXAR PROFESS	34-7623-01-57500	28.51
7/14/2016	0361488P	AMAZON	SHPG	34-7623-01-57500	11.08
7/14/2016	0361489P	AP TECHNOLOGY LLC	CUST #CI202277*8/31/16-8/30/17	02-5200-01-57006	330.00
7/14/2016	0361490P	CENTERPOINT ENERGY	ACCT #2790054-7*5/27-6/29	03-6800-01-59602	1,071.90
7/14/2016	0361491P	CITY OF BEEVILLE	W GALLOWAY COUNSULTING SVCS	03-6010-01-59012	1,000.00

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7/14/2016	0361492P	CURTIS 1000 INC	CUST #111409*L. TYRONE WILLIAM	02-5300-01-57500	48.03
7/14/2016	0361493P	JUAN FLORES	JULY LAWN SERVICE	03-6710-03-59012	125.00
7/14/2016	0361494P	GARRATT CALLAHAN	CUST #076020*JUNE WATR TREATME	03-6710-01-59012	1,010.00
7/14/2016	0361495P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	01-2100-01-57500	8.29
7/14/2016	0361495P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*DENTAL RADIOGRAP	01-3330-01-57500	(102.55)
7/14/2016	0361495P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*DENTAL RADIOGRAP	01-3330-01-57500	102.55
7/14/2016	0361495P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*STUDENT EVALUATIO	01-3330-01-57500	102.55
7/14/2016	0361495P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*REFERRAL FORM	01-3330-01-57500	102.55
7/14/2016	0361495P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*PRESCRIPTION FORM	01-3330-01-57500	102.55
7/14/2016	0361495P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-3811-02-57500	102.56
7/14/2016	0361495P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-3811-03-57500	102.56
7/14/2016	0361495P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-3811-04-57500	128.88
7/14/2016	0361495P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-5150-01-57500	289.30
7/14/2016	0361495P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*HEW CRTDG	02-2004-04-57504	(121.78)
7/14/2016	0361495P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*HEW CRTDG	02-2004-04-57504	121.78
7/14/2016	0361495P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*COPY PAPER	02-2004-04-57504	280.00
7/14/2016	0361495P	GATEWAY PRINTING & OFFICE SUPP	HEW CRTDG	02-2004-04-57504	121.78
7/14/2016	0361495P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*TCR CUTOUTS PAW	02-7110-01-57500	5.04
7/14/2016	0361495P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*PROTECTOR SHEET	02-5100-01-57500	(5.62)
7/14/2016	0361495P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-2011-01-57500	111.54
7/14/2016	0361495P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*DRYERS MARKER	02-4036-01-57500	6.04
7/14/2016	0361495P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*SHARPENER	02-5210-01-57500	46.96
7/14/2016	0361495P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*RACHEL NAME TAG	02-5100-01-57500	7.50
7/14/2016	0361495P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*AVA NAME TAG	02-5100-01-57500	7.50
7/14/2016	0361495P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030 DELA NAME TAG	02-5100-01-57500	7.50
7/14/2016	0361495P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*PROTECTOR SHEET	02-5100-01-57500	5.62
7/14/2016	0361495P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*TACKBOARD	02-2003-03-57500	(77.89)
7/14/2016	0361495P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*TACKBOARD	02-2003-03-57500	77.89
7/14/2016	0361495P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*AA BATTERY	02-5100-01-57500	23.23
7/14/2016	0361495P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*COPY PAPER	02-5100-01-57500	56.00
7/14/2016	0361495P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-6000-01-57500	184.65
7/14/2016	0361495P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*TONER/PAPER	02-6000-01-57504	325.16

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7/14/2016	0361495P	GATEWAY PRINTING & OFFICE SUPP	CUST # BE1030*SUPPLIES	03-6715-04-57500	101.35
7/14/2016	0361495P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*COPY PAPER	03-2050-01-57504	104.85
7/14/2016	0361496P	GREAT WESTERN DINING SERVICE	UNIT 1019*RUNGE/SKIDMORE TOUR	02-6100-01-57500	370.50
7/14/2016	0361496P	GREAT WESTERN DINING SERVICE	UNIT 1019*UB	34-7900-01-59030	474.80
7/14/2016	0361496P	GREAT WESTERN DINING SERVICE	UNIT 1019*5/31/16 MEALS	34-7975-01-59030	60.00
7/14/2016	0361496P	GREAT WESTERN DINING SERVICE	UNIT 1019*6/1/16 MEALS	34-7975-01-59030	60.00
7/14/2016	0361496P	GREAT WESTERN DINING SERVICE	UNIT 1019*5/31 & 6/1 MEALS	34-7900-01-59030	405.00
7/14/2016	0361496P	GREAT WESTERN DINING SERVICE	UNIT 1019*MEALS	34-7900-01-59030	147.43
7/14/2016	0361496P	GREAT WESTERN DINING SERVICE	UNIT 1019*MEALS	34-7900-01-59030	1,502.57
7/14/2016	0361496P	GREAT WESTERN DINING SERVICE	INIT 1019*MEALS	34-7975-01-59030	555.00
7/14/2016	0361497P	J&J INSULATION & ACOUSTICS INC	JOB CODE COAST30.12	34-7623-01-59000	1,975.00
7/14/2016	0361498P	JENZABAR INC.	CUST #111804*REMOTE BACKUP STO	02-5200-01-57006	6,709.00
7/14/2016	0361498P	JENZABAR INC.	REMOTE STORAGE - KNAPSAC	02-5200-01-57006	500.00
7/14/2016	0361499P	JOHNSON CONTROLS INC.	ACCT #1006018*REPLACED CONTROL	51-9100-01-57010	1,500.00
7/14/2016	0361500P	LAMAR COMPANIES	CUST #143754*AL/KV	02-4020-01-59014	750.00
7/14/2016	0361501P	LISCO SPORTS, LLC	LISCO WINDSCREENS FOR DAY CARE	03-6710-01-57401	3,733.25
7/14/2016	0361501P	LISCO SPORTS, LLC	SHPG/HDLG	03-6710-01-57401	150.00
7/14/2016	0361501P	LISCO SPORTS, LLC	WINDSCREENS FOR BASEBALL FIELD	03-6721-01-57000	13,206.50
7/14/2016	0361501P	LISCO SPORTS, LLC	SHPG/HDLG	03-6721-01-57000	250.00
7/14/2016	0361502P	LONE STAR SHREDDING	ALL SITES	02-5100-01-59020	929.00
7/14/2016	0361503P	LOPEZ EXTERMINATING SERV. INC.	ACCT #9646	03-6710-01-59012	265.00
7/14/2016	0361504P	MARION WILLIAMS	JULY RETAINER	02-4100-01-59020	100.00
7/14/2016	0361505P	MATERA PAPER CO LTD	CUST #OK22000	03-6715-01-57500	2,384.92
7/14/2016	0361505P	MATERA PAPER CO LTD	CUST #OK22000	03-6715-01-57500	93.72
7/14/2016	0361505P	MATERA PAPER CO LTD	CUST #OK22000	03-6715-01-57500	407.02
7/14/2016	0361505P	MATERA PAPER CO LTD	CUST #OK22000	03-6715-01-57500	3,731.89
7/14/2016	0361505P	MATERA PAPER CO LTD	CUST #OK22000	03-6715-01-57500	206.42
7/14/2016	0361505P	MATERA PAPER CO LTD	CUST #OK22000	03-6715-01-57500	620.30
7/14/2016	0361505P	MATERA PAPER CO LTD	CUST #OK22000*C082628B	03-6715-01-57500	(193.84)
7/14/2016	0361506P	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	4.31
7/14/2016	0361506P	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	132.66
7/14/2016	0361506P	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	36.27

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7/14/2016	0361506P	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6720-01-57500	7.39
7/14/2016	0361506P	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	19.18
7/14/2016	0361506P	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	57.28
7/14/2016	0361506P	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	171.61
7/14/2016	0361506P	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	143.51
7/14/2016	0361506P	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	27.96
7/14/2016	0361506P	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6715-02-57500	18.48
7/14/2016	0361506P	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6715-02-57500	11.07
7/14/2016	0361506P	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6715-02-57500	39.90
7/14/2016	0361506P	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6715-02-57500	28.16
7/14/2016	0361507P	MIRA'S SPORTS & MORE	CUST #290	18-2822-01-57500	224.85
7/14/2016	0361507P	MIRA'S SPORTS & MORE	CUST #290	18-2822-01-57503	335.58
7/14/2016	0361508P	O'REILLY AUTOMOTIVE INC	CUST #193894	03-6720-01-57500	8.91
7/14/2016	0361509P	PLEASANTON EXPRESS	ACCT #1190*VETERANS DISPLAY	02-4020-01-59014	213.00
7/14/2016	0361510P	RELIANT ENERGY DEPT 0954	ACCT #12062892-0*5/27-6/28	03-6800-01-59603	1,993.59
7/14/2016	0361510P	RELIANT ENERGY DEPT 0954	ACCT #11910290-3*5/27-6/28	03-6800-01-59603	11.30
7/14/2016	0361510P	RELIANT ENERGY DEPT 0954	ACCT #6551250-1*5/27-6/28	03-6800-01-59603	39.75
7/14/2016	0361510P	RELIANT ENERGY DEPT 0954	ACCT #6551251-9*5/27-6/28	03-6800-01-59603	122.66
7/14/2016	0361510P	RELIANT ENERGY DEPT 0954	ACCT #6551252-7*5/27-5/28	03-6800-01-59603	81.76
7/14/2016	0361510P	RELIANT ENERGY DEPT 0954	ACCT #6551253-5*5/27-6/28	03-6800-01-59603	39.75
7/14/2016	0361510P	RELIANT ENERGY DEPT 0954	ACCT #6541049-0*5/25-6/26	03-6800-01-59603	25,351.63
7/14/2016	0361510P	RELIANT ENERGY DEPT 0954	ACCT #11908223-8*5/27-6/28	03-6800-01-59603	17.45
7/14/2016	0361510P	RELIANT ENERGY DEPT 0954	ACCT #11908224-6*5/27-6/28	03-6800-01-59603	14.76
7/14/2016	0361510P	RELIANT ENERGY DEPT 0954	ACCT #11910291-1*5/27-6/28	03-6800-01-59603	607.13
7/14/2016	0361510P	RELIANT ENERGY DEPT 0954	ACCT #11910292-9*5/27-6/28	03-6800-01-59603	20.01
7/14/2016	0361510P	RELIANT ENERGY DEPT 0954	ACCT #11954004-5*5/27-6/28	03-6800-01-59603	116.22
7/14/2016	0361510P	RELIANT ENERGY DEPT 0954	ACCT #11910277-0*D3*5/27-6/28	11-1400-01-59603	53.72
7/14/2016	0361510P	RELIANT ENERGY DEPT 0954	ACCT #11910278-8*D4*5/27-6/28	11-1400-01-59603	35.91
7/14/2016	0361510P	RELIANT ENERGY DEPT 0954	ACCT #11910279-6*E1*5/27-6/28	11-1400-01-59603	46.41
7/14/2016	0361510P	RELIANT ENERGY DEPT 0954	ACCT #11910280-4*E2*5/27-6/28	11-1400-01-59603	35.63
7/14/2016	0361510P	RELIANT ENERGY DEPT 0954	ACCT #11910281-2*D1*5/27-6/28	11-1400-01-59603	75.02
7/14/2016	0361510P	RELIANT ENERGY DEPT 0954	ACCT #11910283-8*A2*5/27-6/28	11-1400-01-59603	110.55

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7/14/2016	0361510P	RELIANT ENERGY DEPT 0954	ACCT #11910284-6*A1*5/27-6/28	11-1400-01-59603	17.47
7/14/2016	0361510P	RELIANT ENERGY DEPT 0954	ACCT #11910285-3*A4*5/27-6/28	11-1400-01-59603	70.62
7/14/2016	0361510P	RELIANT ENERGY DEPT 0954	ACCT #11910286-1*A3*5/27-6/28	11-1400-01-59603	71.79
7/14/2016	0361510P	RELIANT ENERGY DEPT 0954	ACCT #11910287-9*B2*5/27-6/28	11-1400-01-59603	33.17
7/14/2016	0361510P	RELIANT ENERGY DEPT 0954	ACCT #11910288-7*B1*5/27-5/28	11-1400-01-59603	52.21
7/14/2016	0361510P	RELIANT ENERGY DEPT 0954	ACCT #11910289-5*B4*5/27-6/28	11-1400-01-59603	59.39
7/14/2016	0361510P	RELIANT ENERGY DEPT 0954	ACCT #11910293-7*B3*5/27-6/28	11-1400-01-59603	50.30
7/14/2016	0361510P	RELIANT ENERGY DEPT 0954	ACCT #11910294-5*E3*5/27-6/28	11-1400-01-59603	99.55
7/14/2016	0361510P	RELIANT ENERGY DEPT 0954	ACCT #11910295-2*C1*5/27-6/28	11-1400-01-59603	51.90
7/14/2016	0361510P	RELIANT ENERGY DEPT 0954	ACCT #11910296-0*C2*5/27-6/28	11-1400-01-59603	76.18
7/14/2016	0361510P	RELIANT ENERGY DEPT 0954	ACCT #11910297-8*C3*5/27-6/28	11-1400-01-59603	30.08
7/14/2016	0361510P	RELIANT ENERGY DEPT 0954	ACCT #11910298-6*C4*5/27-6/28	11-1400-01-59603	49.98
7/14/2016	0361510P	RELIANT ENERGY DEPT 0954	ACCT #11910299-4*D2*5/27-6/28	11-1400-01-59603	34.95
7/14/2016	0361510P	RELIANT ENERGY DEPT 0954	ACCT #11910300-0*E4*5/27-6/28	11-1400-01-59603	90.30
7/14/2016	0361511P	SERVICE SUPPLY	CUST #103217	03-6700-01-57500	96.00
7/14/2016	0361512P	SHOWCASE ENTERTAINMENT INC	11TH OF 12 AD	02-4020-01-59014	855.00
7/14/2016	0361513P	STERICYCLE INC	CUST #2037397*ENERGY CHARGE	01-3300-01-57500	1.33
7/14/2016	0361513P	STERICYCLE INC	FUEL CHARGE	01-3300-01-57500	5.25
7/14/2016	0361513P	STERICYCLE INC	STERI-SAFE SELECT MNTHLY	01-3300-01-57500	75.00
7/14/2016	0361513P	STERICYCLE INC	ENVIRONMENTAL/REG FEE	01-3300-01-57500	8.25
7/14/2016	0361514P	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6710-01-57500	23.94
7/14/2016	0361514P	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6710-01-57500	57.06
7/14/2016	0361514P	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6710-01-57500	30.45
7/14/2016	0361514P	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6710-01-57500	4.49
7/14/2016	0361514P	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6700-01-57500	112.53
7/14/2016	0361514P	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6710-01-57500	26.98
7/14/2016	0361514P	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6710-01-57500	47.14
7/14/2016	0361514P	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6710-01-57500	8.98
7/14/2016	0361514P	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6710-01-57500	4.49
7/14/2016	0361514P	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6700-01-57500	40.88
7/14/2016	0361514P	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6710-01-57500	8.99
7/14/2016	0361514P	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6710-01-57500	5.06

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7/14/2016	0361514P	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6710-01-57500	(12.33)
7/14/2016	0361515P	TERMINIX PROCESSING CENTER	CUST #3515425	03-6710-01-59012	984.00
7/14/2016	0361516P	UNIFIRST HOLDINGS L. P.	CUST #778544	03-6715-01-59016	59.70
7/14/2016	0361516P	UNIFIRST HOLDINGS L. P.	CUST #778544	03-6715-01-59016	51.56
7/14/2016	0361516P	UNIFIRST HOLDINGS L. P.	CUST #778544	03-6715-01-59016	51.56
7/14/2016	0361516P	UNIFIRST HOLDINGS L. P.	CUST #778544	03-6715-01-59016	59.70
7/14/2016	0361516P	UNIFIRST HOLDINGS L. P.	CUST #778544	03-6715-01-59016	51.56
7/14/2016	0361516P	UNIFIRST HOLDINGS L. P.	CUST #778544	03-6715-01-59016	51.56
7/14/2016	0361516P	UNIFIRST HOLDINGS L. P.	CUST #778544	03-6715-01-59016	59.70
7/14/2016	0361516P	UNIFIRST HOLDINGS L. P.	CUST #778544	03-6715-01-59016	51.56
7/14/2016	0361517P	UPS (PA)	SHIPPER R573A8	02-5400-01-59024	13.21
7/14/2016	0361517P	UPS (PA)	SHIPPER R573A8	02-5400-01-59024	11.75
7/14/2016	0361518P	XEROX CORPORATION	711931253*JUNE*MAIL ROOM	02-1915-01-59200	1,569.16
7/14/2016	0361518P	XEROX CORPORATION	712046044*JULY*PL	02-1915-01-59200	493.66
7/14/2016	0361518P	XEROX CORPORATION	712046044*EXCESS 5/21-6/21	02-1915-01-59200	81.32
7/14/2016	0361518P	XEROX CORPORATION	712046044*COLOR	02-1915-01-59200	145.02
7/14/2016	0361518P	XEROX CORPORATION	713044865*JUNE*KV	02-1915-01-59200	406.46
7/14/2016	0361518P	XEROX CORPORATION	713044865*COLOR	02-1915-01-59200	7.41
7/14/2016	0361518P	XEROX CORPORATION	714897956*JUNE*FA	02-1915-01-59200	260.98
7/14/2016	0361518P	XEROX CORPORATION	714897956*EXCESS 5/21-6/21	02-1915-01-59200	3.58
7/14/2016	0361518P	XEROX CORPORATION	714897980*JUNE*E BLDG	02-1915-01-59200	385.69
7/14/2016	0361518P	XEROX CORPORATION	714897980*COLOR	02-1915-01-59200	85.08
7/14/2016	0361518P	XEROX CORPORATION	714986304*JUNE*COUNSELING	02-1915-01-59200	335.21
7/14/2016	0361518P	XEROX CORPORATION	714986304*COLOR	02-1915-01-59200	70.78
7/14/2016	0361518P	XEROX CORPORATION	714986338*JUNE*T BLDG	02-1915-01-59200	219.67
7/14/2016	0361518P	XEROX CORPORATION	715028510*JUNE*C BLDG	02-1915-01-59200	302.85
7/14/2016	0361518P	XEROX CORPORATION	715404380*JUNE*KV COUNSELING	02-1915-01-59200	303.38
7/14/2016	0361518P	XEROX CORPORATION	715404380*COLOR	02-1915-01-59200	20.86
7/14/2016	0361518P	XEROX CORPORATION	715412565*JUNE*NURSING	02-1915-01-59200	464.58
7/14/2016	0361518P	XEROX CORPORATION	715412581*JUNE*DAYCARE	02-1915-01-59200	256.54
7/14/2016	0361518P	XEROX CORPORATION	715412581*COLOR	02-1915-01-59200	4.07
7/14/2016	0361518P	XEROX CORPORATION	715413860*JUNE*BV LIBRARY	02-1915-01-59200	178.38

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7/14/2016	0361518P	XEROX CORPORATION	715413860*EXCESS 5/21-6/23	02-1915-01-59200	4.86
7/14/2016	0361518P	XEROX CORPORATION	715681078*JUNE*PERSONNEL	02-1915-01-59200	320.48
7/14/2016	0361518P	XEROX CORPORATION	717190672*JUNE*AL COUNSELING	02-1915-01-59200	252.66
7/14/2016	0361518P	XEROX CORPORATION	717613392*JUNE*AL NURSING	02-1915-01-59200	260.81
7/14/2016	0361518P	XEROX CORPORATION	717709018*JUNE*BUS OFFICE	02-1915-01-59200	216.21
7/14/2016	0361518P	XEROX CORPORATION	718168917*JUNE*DENTAL	02-1915-01-59200	89.89
7/14/2016	0361518P	XEROX CORPORATION	718168925*JUNE*GYM-STOCKTON	02-1915-01-59200	77.33
7/14/2016	0361518P	XEROX CORPORATION	718168933*JUNE*GYM	02-1915-01-59200	77.33
7/14/2016	0361518P	XEROX CORPORATION	718338270*JUNE*BV COUNSELING	02-1915-01-59200	156.69
7/14/2016	0361518P	XEROX CORPORATION	718338270*EXCESS 5/21-6/21	02-1915-01-59200	4.24
7/14/2016	0361518P	XEROX CORPORATION	720115633*JUNE*VP	02-1915-01-59200	364.53
7/14/2016	0361518P	XEROX CORPORATION	720115633*COLOR	02-1915-01-59200	61.93
7/14/2016	0361518P	XEROX CORPORATION	720119478*JUNE*FOUNDATION	02-6410-01-59200	138.50
7/14/2016	0361518P	XEROX CORPORATION	720119478*JUNE*IE	02-1915-01-59200	138.51
7/14/2016	0361518P	XEROX CORPORATION	720577360*JUNE*AL	02-1915-01-59200	477.56
7/14/2016	0361518P	XEROX CORPORATION	720577360*COLOR	02-1915-01-59200	121.35
7/14/2016	0361518P	XEROX CORPORATION	720950518*JUNE*PRESIDENTS	02-1915-01-59200	351.33
7/14/2016	0361518P	XEROX CORPORATION	720950518*COLOR	02-1915-01-59200	141.76
7/14/2016	0361518P	XEROX CORPORATION	721640712*JUNE*DUAL ENROLLMENT	02-1915-01-59200	237.15
7/14/2016	0361518P	XEROX CORPORATION	721871390*JUNE*DEANS' OFFICES	02-1915-01-59200	477.24
7/14/2016	0361518P	XEROX CORPORATION	717613616*JUNE*AL ETS	34-7800-02-59200	258.51
7/14/2016	0361518P	XEROX CORPORATION	718168941*JUNE*TRIO	34-7900-01-59000	166.87
7/14/2016	0361518P	XEROX CORPORATION	718168941*JUNE*TRIO	34-7975-01-59000	166.86
7/14/2016	0361518P	XEROX CORPORATION	721816056*JUNE*TS	34-7800-01-59000	179.32
7/14/2016	0361518P	XEROX CORPORATION	721816056*EXCESS 5/21-6/21	34-7800-01-59000	4.77
7/14/2016	0361519P	ZARSKY LUMBER COMPANY INC.	ACCT #102081	03-6715-03-57500	2.76
7/14/2016	0361519P	ZARSKY LUMBER COMPANY INC.	ACCT #102081	03-6715-03-57500	(2.76)
7/14/2016	0361519P	ZARSKY LUMBER COMPANY INC.	ACCT #102081	03-6715-03-57500	3.96
7/14/2016	0361519P	ZARSKY LUMBER COMPANY INC.	ACCT #102081	03-6715-03-57500	7.93
7/14/2016	0361519P	ZARSKY LUMBER COMPANY INC.	ACCT #102081	03-6715-03-57500	11.79
7/14/2016	0361520P	JASON EDWARD ALVAREZ	7/2*BV SECURITY FOR JULY4EVENT	03-6705-01-56460	40.00
7/14/2016	0361521P	BEE COUNTY	EQUIP TRANSPORT FEE-ELECTION	02-4015-01-57500	97.20

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7/14/2016	0361522P	BEE COUNTY	EQUIPMENT RENTAL FEES-ELECTION	02-4015-01-57500	4,675.00
7/14/2016	0361523P	BEEVILLE ISD TRANSPORTATION	2/26*ACJ TRIO DAY AT CBC ADTRM	34-7800-01-58010	106.13
7/14/2016	0361524P	CHRISTOPHER A BERNAL	7/2*BV SECURITY JULY 4TH EVENT	03-6705-01-56460	120.00
7/14/2016	0361525P	DEE DEE BERNAL	7/31-8/3*WASHINGTON DC GLI	02-4010-01-58000	808.00
7/14/2016	0361526P	KIRAN BHAKTA	JUNE 2016*BANK DEPOSITS	02-5100-01-58000	33.58
7/14/2016	0361527P	CBIZ VALUATION GROUP, LLC	PROFESSIONAL FEES THRU 5/31/16	02-5100-01-59002	6,500.00
7/14/2016	0361528P	EVELYN COOK	6/15-16*AUSTIN APPLY TX SPEEDE	02-5200-01-58000	31.01
7/14/2016	0361529P	THERESA DEL BOSQUE	WORKING ELECTIONS 2016	02-4015-01-57500	18.66
7/14/2016	0361530P	MARY FRITZ	WORKING ELECTIONS 2016	02-4015-01-57500	29.32
7/14/2016	0361531P	SUSIE GAITAN	6/7*KV MEETING W/DR.PORITSANOS	01-3301-01-58000	81.00
7/14/2016	0361531P	SUSIE GAITAN	6/9*AL MEETING W/WENDY GREER	01-3301-01-58000	64.80
7/14/2016	0361531P	SUSIE GAITAN	5/19*AL MTG W/VELMA SANCHEZ	02-3800-01-57500	64.80
7/14/2016	0361531P	SUSIE GAITAN	6/2*AL TO WORK ON CURRICULUM	02-3800-01-57500	64.80
7/14/2016	0361532P	JULIA GARCIA	5/4*BV KV NRSG INSTRCTR INTRVW	02-2009-04-58000	81.00
7/14/2016	0361532P	JULIA GARCIA	5/5*BV RN PINNING CEREMONY	02-2009-04-58000	81.00
7/14/2016	0361532P	JULIA GARCIA	5/6*BV SPRING 2016 GRADUATION	02-2009-04-58000	35.00
7/14/2016	0361532P	JULIA GARCIA	5/10*BV FACULTY DEVELOPMENT	02-2009-04-58000	35.00
7/14/2016	0361532P	JULIA GARCIA	6/6*BV VP CANDIDATE FORUMS	02-2009-04-58000	81.00
7/14/2016	0361532P	JULIA GARCIA	6/5*AL ISD MTG W/SUPERINTNDNTS	02-2009-04-58000	113.40
7/14/2016	0361532P	JULIA GARCIA	6/16*SA A&M 60X30 PLAN	02-2009-04-58000	32.40
7/14/2016	0361532P	JULIA GARCIA	6/21*BV MTG W/STEM GRANT EVLUA	02-2009-04-58000	81.00
7/14/2016	0361532P	JULIA GARCIA	5/12*BV DENTAL HYGIENE MEETING	02-2009-04-58000	81.00
7/14/2016	0361532P	JULIA GARCIA	5/16*BV PLT MEETING	02-2009-04-58000	81.00
7/14/2016	0361532P	JULIA GARCIA	5/24*BV BUDGET MEETING	02-2009-04-58000	81.00
7/14/2016	0361532P	JULIA GARCIA	5/16*OG AWARDS CEREMONY	02-2009-04-58000	95.58
7/14/2016	0361533P	NATHAN A. HAZELTON	7/2*BV SECURITY JULY 4TH EVENT	03-6705-01-56460	120.00
7/14/2016	0361534P	ANNA HERRING	PRINTING AND MAILING COSTS	31-8012-01-57500	20.00
7/14/2016	0361534P	ANNA HERRING	PURCH BARNHART CHINA PAINTING	31-8012-01-57500	70.41
7/14/2016	0361534P	ANNA HERRING	PURCH BARNHART CHINA PAINTING	31-8012-01-57500	145.53
7/14/2016	0361535P	BEATRICE CHRISTINE OLIVE	WORKING ELECTIONS 2016	02-4015-01-57500	29.32
7/14/2016	0361536P	DOLOREZ PEREZ	WORKING ELECTIONS 2016	02-4015-01-57500	18.66
7/14/2016	0361537P	DOLORES RICHARDS	JUNE 2016*BANK DEPOSITS	02-5100-01-58000	32.78

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7/14/2016	0361538P	BETTY RUCKER	TSI REFUND FOR DUSTIN HICKS	02-2040-01-41360	30.00
7/14/2016	0361539P	IRMA C. SAENZ	WORKING ELECTIONS 2016	02-4015-01-57500	18.66
7/14/2016	0361540P	SCHOOLCOMP	JUNE 2016 CLAIMS COST	02-5960-01-59060	1,152.91
7/14/2016	0361541P	LINDSAY ROCHELLE SCOTTEN	7/2*BV SECURITY JULY 4TH EVENT	03-6705-01-56460	120.00
7/14/2016	0361542P	ANNA TREVENO	WORKING ELECTIONS 2016	02-4015-01-57500	18.66
7/14/2016	0361543P	CYNTHIA TREVINO	WORKING ELECTIONS 2016	02-4015-01-57500	29.32
7/16/2016	0001193E	AT&T LONG DISTANCE	ACC# 512 A61-1030 854 1	02-5410-01-59600	697.03
7/18/2016	0361544P	ALAMO HEIGHTS ATHLETIC DEPT	6/3*VS BOERNE-EXCESS GATE PRCD	03-6721-01-41670	70.00
7/18/2016	0361545P	BOERNE CHAMPION ATHLETIC DEPT	6/3*VS A HEIGHTS-EXCESS GATE	03-6721-01-41670	70.00
7/19/2016	0361546P	LETICIA MORON	NATIONAL COUNCIL LICENSURE	81-9944-01-20575	1,600.00
7/19/2016	0361547P	COASTAL BEND COLLEGE	DTDF CLEANUP ATTEMPT	14-0999-01-20986	3,536.56
7/20/2016	0361549P	DIANNE RUIZ	April 2015 Child Care Services	34-7502-01-59000	380.00
7/20/2016	0361550P	STEPHANIE GUARDIOLA	STATE BOARD EXAMS	81-9944-04-20575	1,185.00
7/20/2016	0361551P	COASTAL BEND COLLEGE	DFTG1013 D. WILSON	01-3100-02-57500	151.00
7/21/2016	0361555P	AIRGAS USA LLC	2258835 PL*ORDER #1048900679	01-3100-04-57500	557.76
7/21/2016	0361555P	AIRGAS USA LLC	2258835 PL*CYLINDER RENTAL	01-3100-04-57500	26.77
7/21/2016	0361556P	APPLE INC	CUST #601519*MAGIC TRACKPAD	02-5210-01-57500	119.00
7/21/2016	0361556P	APPLE INC	MAGIC MOUSE 2	02-5210-01-57500	73.00
7/21/2016	0361556P	APPLE INC	APPLE MAGIC KEYBOARD	02-5210-01-57500	91.00
7/21/2016	0361556P	APPLE INC	CUST #601519*THUNDERBOLT CABLE	02-5210-01-57500	36.00
7/21/2016	0361556P	APPLE INC	CUST #601519*APPLE KEYBOARD	34-7630-01-57500	45.00
7/21/2016	0361556P	APPLE INC	APPLE MOUSE FOR SSC IN	34-7630-01-57500	45.00
7/21/2016	0361557P	B&H PHOTO-VIDEO	CUST #6532626*MINI RECORDER	02-5210-01-57500	137.75
7/21/2016	0361558P	BEEVILLE PUBLISHING CO. INC	ACCT #01100081*301137947*REPLY	02-5400-01-59024	625.82
7/21/2016	0361558P	BEEVILLE PUBLISHING CO. INC	ACCT #01100087*301135559/6123	02-4020-01-59014	315.00
7/21/2016	0361559P	CDW GOVERNMENT INC	CUST #2753562*3M PF26.0W 26 WI	02-4000-01-57500	148.39
7/21/2016	0361559P	CDW GOVERNMENT INC	CUST #2753562*PEERLESS TILT MO	02-5210-01-57500	59.83
7/21/2016	0361559P	CDW GOVERNMENT INC	CUST #2753562*TRIPP DISPLAYPOR	02-4090-01-57001	33.03
7/21/2016	0361559P	CDW GOVERNMENT INC	CUST #2753562*IDEAL 6500FT 200	02-5210-01-57500	102.14
7/21/2016	0361559P	CDW GOVERNMENT INC	CUST #2753562*SAMSUNG 23.6 LED	02-4090-01-57001	270.88
7/21/2016	0361559P	CDW GOVERNMENT INC	CUST #2753562*DELL OPTI 5040	02-5210-01-57001	1,577.74
7/21/2016	0361559P	CDW GOVERNMENT INC	CUST #2753562*MS SURFACE BOOK	02-3301-03-59007	1,856.27

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7/21/2016	0361559P	CDW GOVERNMENT INC	CUST #2753562*BELKIN 1FTCAT5E	02-4090-01-57001	109.00
7/21/2016	0361559P	CDW GOVERNMENT INC	CUST #2753562*MS SURFACE PRO	02-4090-01-57001	995.68
7/21/2016	0361559P	CDW GOVERNMENT INC	CUST #2753562*STARTECH 3 FT HI	02-5210-01-57001	40.85
7/21/2016	0361559P	CDW GOVERNMENT INC	STARTECH 10' HDMI CABLE	02-5210-01-57001	69.15
7/21/2016	0361559P	CDW GOVERNMENT INC	STARTECH 40' STANDARD HDMI CAB	02-5210-01-57001	409.59
7/21/2016	0361559P	CDW GOVERNMENT INC	STARTECH HDMI TO DVI-D VIDEO	02-5210-01-57001	38.25
7/21/2016	0361559P	CDW GOVERNMENT INC	TRIPP LITE 2PORT HIGH SPEED	02-5210-01-57001	91.44
7/21/2016	0361559P	CDW GOVERNMENT INC	CUST #2753562*ACER 27 WS LED	02-4090-01-57001	174.14
7/21/2016	0361559P	CDW GOVERNMENT INC	CUST #2753562*WRLS SECURITY NV	02-5210-01-57001	460.00
7/21/2016	0361559P	CDW GOVERNMENT INC	CUST #2753562*MS SURFACE PRO	02-3800-01-57500	159.91
7/21/2016	0361559P	CDW GOVERNMENT INC	2166976-LOGI WRLS WAVE MK550	02-3800-01-57500	45.17
7/21/2016	0361559P	CDW GOVERNMENT INC	3976235 HP PAVILLION 2IN BACK	02-3800-01-57500	238.16
7/21/2016	0361559P	CDW GOVERNMENT INC	CUST #2753562*BELKIN 1FTCAT5E	02-4090-01-57001	109.00
7/21/2016	0361559P	CDW GOVERNMENT INC	BELKIN 10' CAT 5E PATCH CABLE	02-4090-01-57001	99.00
7/21/2016	0361559P	CDW GOVERNMENT INC	LEYITON VELCO BULK ROLLS SOFT	02-4090-01-57001	100.50
7/21/2016	0361559P	CDW GOVERNMENT INC	CUST #2753562*TRANSCEND 64GB	02-5210-01-57001	38.72
7/21/2016	0361559P	CDW GOVERNMENT INC	CUST #2753562*SAMSUNG 50 SLIM	34-7630-01-57500	558.77
7/21/2016	0361559P	CDW GOVERNMENT INC	CUST #2753562*SAMSUNG 29IN REC	34-7630-01-57500	359.00
7/21/2016	0361559P	CDW GOVERNMENT INC	CUST #2753562*SAMSUNG TD32LDAH	34-7630-01-57500	(1,920.48)
7/21/2016	0361559P	CDW GOVERNMENT INC	CUST #2753562*ASUS 21.5 CELERO	51-9000-01-57000	997.08
7/21/2016	0361560P	CURTIS 1000 INC	CUST #111409*E. WILBANKS BUS C	02-6410-01-59055	104.11
7/21/2016	0361560P	CURTIS 1000 INC	CUST #111409*T. ECKLUND BUS CR	02-2001-01-57500	48.09
7/21/2016	0361560P	CURTIS 1000 INC	CUST #111409*R. SAENZ BUS CRDS	03-6030-01-57500	48.09
7/21/2016	0361561P	DELL MARKETING	CUST #8477169*DELL 3330DN	02-2002-02-57504	208.54
7/21/2016	0361561P	DELL MARKETING	QUOTE 1023027022269	02-2002-02-57504	261.89
7/21/2016	0361561P	DELL MARKETING	CUST #8477169*DELL 3110CN 8000	02-5150-01-57500	135.76
7/21/2016	0361562P	R. W. DIRKS	REIM JULY ERS INS PREMIUM	02-4010-01-59153	316.38
7/21/2016	0361563P	DISPLAY IT INC	NEW CBC PHOTOGRAPHY BACKDROPS	02-4020-01-57501	4,975.00
7/21/2016	0361564P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*HEW CRTDG	01-3400-01-57500	44.74
7/21/2016	0361564P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	01-3110-01-57500	274.38
7/21/2016	0361564P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*PENS	01-3300-03-57500	51.84
7/21/2016	0361564P	GATEWAY PRINTING & OFFICE SUPP	3 HOLE PUNCH	01-3300-01-57500	5.43

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7/21/2016	0361564P	GATEWAY PRINTING & OFFICE SUPP	DIVIDERS	01-3300-04-57500	39.60
7/21/2016	0361564P	GATEWAY PRINTING & OFFICE SUPP	SELF-ADHESIVE TABS	01-3300-04-57500	8.77
7/21/2016	0361564P	GATEWAY PRINTING & OFFICE SUPP	CORRECTION TAPE	01-3300-01-57500	2.94
7/21/2016	0361564P	GATEWAY PRINTING & OFFICE SUPP	TAPE DISPENSER	01-3300-04-57500	1.64
7/21/2016	0361564P	GATEWAY PRINTING & OFFICE SUPP	ENVELOPES	01-3300-01-57500	32.31
7/21/2016	0361564P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-2011-01-57500	112.64
7/21/2016	0361564P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*C. FULLER NAME BA	02-6020-01-57500	8.50
7/21/2016	0361564P	GATEWAY PRINTING & OFFICE SUPP	N. MORALES NAME BADGE	02-6020-01-57500	8.50
7/21/2016	0361564P	GATEWAY PRINTING & OFFICE SUPP	R. BRYSCH NAME BADGE	02-6020-01-57500	8.50
7/21/2016	0361564P	GATEWAY PRINTING & OFFICE SUPP	PAPER	02-3300-01-59007	80.12
7/21/2016	0361564P	GATEWAY PRINTING & OFFICE SUPP	PAPER	02-3300-02-59007	80.12
7/21/2016	0361564P	GATEWAY PRINTING & OFFICE SUPP	PAPER	02-3300-03-59007	80.12
7/21/2016	0361564P	GATEWAY PRINTING & OFFICE SUPP	PAPER	02-3300-04-59007	80.12
7/21/2016	0361564P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*DESK PLATE	02-4000-01-57500	44.00
7/21/2016	0361564P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*ADDRESS LABEL	02-6410-01-57500	21.13
7/21/2016	0361564P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-5100-01-57500	206.39
7/21/2016	0361564P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-6030-01-57500	254.16
7/21/2016	0361564P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*CHAIRS	34-7623-01-59000	4,941.90
7/21/2016	0361564P	GATEWAY PRINTING & OFFICE SUPP	BE1030*PO 100631*WHTBRD ERASER	34-7623-01-57500	32.90
7/21/2016	0361565P	GRAINGER	ACCT #802311431	03-6700-01-57500	802.83
7/21/2016	0361565P	GRAINGER	ACCT #802311431	03-6700-01-57500	330.70
7/21/2016	0361565P	GRAINGER	ACCT #802311431	03-6700-01-57500	52.78
7/21/2016	0361565P	GRAINGER	ACCT #802311431	03-6700-01-57500	13.17
7/21/2016	0361566P	GREAT WESTERN DINING SERVICE	UNIT 1019*6/9,12-15 MEALS	34-7900-01-59030	1,845.00
7/21/2016	0361566P	GREAT WESTERN DINING SERVICE	UNIT 1019*6/8,9,13-15 MEALS	34-7975-01-59030	975.00
7/21/2016	0361566P	GREAT WESTERN DINING SERVICE	UNIT 1019*6/14 MEALS	34-7630-01-59000	30.00
7/21/2016	0361566P	GREAT WESTERN DINING SERVICE	UNIT 1019*6/16,19-22 MEALS	34-7900-01-59030	1,947.00
7/21/2016	0361566P	GREAT WESTERN DINING SERVICE	UNIT 1019*6/16,19-22 MEALS	34-7975-01-59030	1,069.00
7/21/2016	0361566P	GREAT WESTERN DINING SERVICE	UNIT 1019*6/21 MEALS	34-7800-01-59000	45.00
7/21/2016	0361567P	LOUISE HALL	REIM ERS INS PREMIUM	02-4010-01-59153	576.54
7/21/2016	0361568P	PAUL JAURE	REIM ERS INS PREMIUM	02-4010-01-59153	316.38
7/21/2016	0361569P	JOHNSON CONTROLS INC.	JCI PROJECT MC6N840041	51-9100-01-57010	47,863.50

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7/21/2016	0361570P	KINGSVILLE PUBLISHING CO	AD #35511 DISPLAY	02-4020-01-59014	207.00
7/21/2016	0361570P	KINGSVILLE PUBLISHING CO	AD #35757 DISPLAY	02-4020-01-59014	105.00
7/21/2016	0361570P	KINGSVILLE PUBLISHING CO	AD #35757 DISPLAY	02-4020-01-59014	90.00
7/21/2016	0361571P	KOROSEAL INTERIOR PRODUCTS LLC	CUST #547750-100*60" JUSTRITE	34-7623-01-59000	2,313.75
7/21/2016	0361571P	KOROSEAL INTERIOR PRODUCTS LLC	CUTCHG ON MATERIAL	34-7623-01-59000	37.50
7/21/2016	0361571P	KOROSEAL INTERIOR PRODUCTS LLC	O1TR-XX 1" TACK RAIL 12'	34-7623-01-59000	278.25
7/21/2016	0361571P	KOROSEAL INTERIOR PRODUCTS LLC	T1E1-00 1" TACK RAIL END SET	34-7623-01-59000	0.01
7/21/2016	0361571P	KOROSEAL INTERIOR PRODUCTS LLC	T1E1-00 NO CHARGE FOR	34-7623-01-59000	(0.01)
7/21/2016	0361571P	KOROSEAL INTERIOR PRODUCTS LLC	12TM-00 12 FT. ALUMINUM	34-7623-01-59000	94.95
7/21/2016	0361571P	KOROSEAL INTERIOR PRODUCTS LLC	12TY-00 12 FT ALUMINUM CLEAR	34-7623-01-59000	632.80
7/21/2016	0361571P	KOROSEAL INTERIOR PRODUCTS LLC	50ET-00 1/2" ALUMINUM CLEAR	34-7623-01-59000	64.50
7/21/2016	0361571P	KOROSEAL INTERIOR PRODUCTS LLC	SHPG/HDLG	34-7623-01-59000	154.07
7/21/2016	0361572P	LARGIN CONSTRUCTION SERVS LLC	PREP WALL & INSTALL WALL TALKE	34-7623-01-59000	4,030.00
7/21/2016	0361573P	MEDLINE IND INC	CUST #1173434*SHEETS	02-3300-04-59007	212.40
7/21/2016	0361573P	MEDLINE IND INC	HAND TOWELS	02-3300-04-59007	46.28
7/21/2016	0361573P	MEDLINE IND INC	BATH TOWELS	02-3300-04-59007	80.60
7/21/2016	0361574P	METROFUSER INC.	TONER CRTDG	02-2002-02-57504	67.50
7/21/2016	0361574P	METROFUSER INC.	TONER CRTDG	02-2002-02-57504	75.00
7/21/2016	0361574P	METROFUSER INC.	TONER CRTDG	02-2002-02-57504	78.00
7/21/2016	0361574P	METROFUSER INC.	FREIGHT	02-2002-02-57504	15.00
7/21/2016	0361575P	PENDLEY APPLIANCE & A/C SERV	REPLACE DUCTING @ CBC DAY CARE	51-9100-01-57010	1,790.00
7/21/2016	0361576P	POCKET NURSE	CUST #021892	02-3301-01-59007	1,500.00
7/21/2016	0361576P	POCKET NURSE	CUST #021892*BED	02-3301-01-59007	3,190.00
7/21/2016	0361577P	PRIDE AUTOMOTIVE INC.	CUST #1087*INSPECTION 2013 CHE	03-6725-01-57500	7.00
7/21/2016	0361577P	PRIDE AUTOMOTIVE INC.	CUST #1087*OIL CHANGE 2002 CHE	03-6725-01-57500	47.92
7/21/2016	0361578P	RDA-PROMART CORPUS	CUST #00191*PLATINUM COLOR COL	02-3020-01-59007	499.00
7/21/2016	0361578P	RDA-PROMART CORPUS	SHPG/HDLG	02-3020-01-59007	4.00
7/21/2016	0361578P	RDA-PROMART CORPUS	SHPG/HDLG	02-3020-01-59007	(4.00)
7/21/2016	0361579P	RELIANT ENERGY DEPT 0954	ACCT #6540905-4*6/6-7/6	03-6800-01-59603	220.21
7/21/2016	0361579P	RELIANT ENERGY DEPT 0954	ACCT #6540906-2*6/6-7/6	03-6800-01-59603	18.11
7/21/2016	0361579P	RELIANT ENERGY DEPT 0954	ACCT #6540907-0*6/9-7/11	03-6800-01-59603	158.61
7/21/2016	0361579P	RELIANT ENERGY DEPT 0954	ACCT #6540909-6*6/9-7/11	03-6800-01-59603	3,238.17

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7/21/2016	0361580P	SALLY BEAUTY SUPPLY-BV	ACCT #0200	01-3020-01-57500	164.97
7/21/2016	0361580P	SALLY BEAUTY SUPPLY-BV	ACCT #0200	01-3020-01-57500	55.44
7/21/2016	0361580P	SALLY BEAUTY SUPPLY-BV	ACCT #0200	01-3020-01-57500	37.44
7/21/2016	0361580P	SALLY BEAUTY SUPPLY-BV	ACCT #0200	01-3020-01-57500	42.05
7/21/2016	0361580P	SALLY BEAUTY SUPPLY-BV	ACCT #0200	01-3020-01-57500	31.69
7/21/2016	0361581P	SCHNEIDER ELECTRIC BUILDINGS	COA009*BLDG A REMOVING/REINSTA	03-6700-01-56450	2,410.00
7/21/2016	0361582P	SCHOOLSIN	ITEM # MAS-GA05106830	02-7110-01-57500	81.95
7/21/2016	0361582P	SCHOOLSIN	SHPG/HDLG	02-7110-01-57500	28.00
7/21/2016	0361583P	TEXAS BOOK COMPANY	ACCT #124000000002300	02-5210-01-57500	95.13
7/21/2016	0361583P	TEXAS BOOK COMPANY	ACCT #124000000002300	02-5210-01-57500	156.73
7/21/2016	0361584P	TIME WARNER CABLE	8260180780233217*7/11-8/10	02-5410-01-59600	69.95
7/21/2016	0361584P	TIME WARNER CABLE	8260180780253272*6/26-7/25	02-5410-01-59600	5,988.59
7/21/2016	0361584P	TIME WARNER CABLE	8260180780266134*6/24-7/23	02-5410-01-59600	3,273.08
7/21/2016	0361584P	TIME WARNER CABLE	8260180920296538*6/26-7/25	02-5410-01-59600	1,369.17
7/21/2016	0361584P	TIME WARNER CABLE	8260180081726729*7/5-8/4	02-5410-01-59600	3,944.39
7/21/2016	0361584P	TIME WARNER CABLE	8260180903348413*7/9-8/8	02-5410-01-59600	410.83
7/21/2016	0361584P	TIME WARNER CABLE	8260180920339932*6/13-7/12	02-5410-01-59600	144.03
7/21/2016	0361584P	TIME WARNER CABLE	8260180780000913*7/1-7/31	11-1410-01-59600	522.51
7/21/2016	0361585P	UPS (PA)	SHIPPER R573A8	02-5400-01-59024	115.65
7/21/2016	0361586P	VWR INTERNATIONAL LLC	CUST #80053073*10754-274	01-2100-01-57500	96.60
7/21/2016	0361586P	VWR INTERNATIONAL LLC	CUST #80053073*M/F TORSO	34-7623-01-59000	(15,291.23)
7/21/2016	0361586P	VWR INTERNATIONAL LLC	CUST #80053073*LIFE SIZE SPINE	34-7623-01-59000	256.94
7/21/2016	0361586P	VWR INTERNATIONAL LLC	CUST #80053073	01-2100-03-57500	33.41
7/21/2016	0361586P	VWR INTERNATIONAL LLC	CUST #80053073	01-2100-02-57500	44.65
7/21/2016	0361586P	VWR INTERNATIONAL LLC	ACCT #80392963*SAMPLE	01-2100-03-57500	14.66
7/21/2016	0361586P	VWR INTERNATIONAL LLC	ACCT #80392963*8040775371	01-2100-03-57500	(14.66)
7/21/2016	0361586P	VWR INTERNATIONAL LLC	ACCT #80295738	01-2100-01-57500	639.46
7/21/2016	0361586P	VWR INTERNATIONAL LLC	ACCT #80295738	34-7623-01-57500	1,345.56
7/21/2016	0361586P	VWR INTERNATIONAL LLC	ACCT #80295738	34-7623-01-57500	2,589.96
7/21/2016	0361586P	VWR INTERNATIONAL LLC	ACCT #80295738	34-7623-01-57500	823.70
7/21/2016	0361586P	VWR INTERNATIONAL LLC	ACCT #80295738	34-7623-01-57500	1,718.74
7/21/2016	0361586P	VWR INTERNATIONAL LLC	ACCT #80295738	34-7623-01-57500	1,606.20

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7/21/2016	0361586P	VWR INTERNATIONAL LLC	ACCT #80295738*BURET GEISSLER	34-7623-01-57500	1,006.80
7/21/2016	0361586P	VWR INTERNATIONAL LLC	ACCT #80295738*GLASSWARE SET	34-7623-01-57500	1,487.22
7/21/2016	0361586P	VWR INTERNATIONAL LLC	ACCT #80295738*HEATING MANTLE	34-7623-01-57500	215.07
7/21/2016	0361586P	VWR INTERNATIONAL LLC	ACCT #80295738*SPECTRUM TWO	34-7623-01-57500	15,745.83
7/21/2016	0361586P	VWR INTERNATIONAL LLC	ACCT #80295738*HOT PLATE	34-7623-01-57500	3,370.60
7/21/2016	0361586P	VWR INTERNATIONAL LLC	ACCT #80295738*BALANCE ANALYTI	34-7623-01-57500	1,251.10
7/21/2016	0361586P	VWR INTERNATIONAL LLC	ACCT #80019084*QUOTE MJ-010416	34-7623-01-59000	39,548.17
7/21/2016	0361586P	VWR INTERNATIONAL LLC	QUOTE#MJ-010416 RENOVATION OF	34-7623-01-57500	32,606.92
7/21/2016	0361587P	YANKEE BOOK PEDDLER, INC	CUST #11087-12	03-2050-03-57500	41.91
7/21/2016	0361587P	YANKEE BOOK PEDDLER, INC	CUST #11087-10	03-2050-01-57500	35.00
7/21/2016	0361588P	ANGIE ABRIGO	6/23*AL ADVISOR FILL IN WRKDAY	02-6100-01-58000	64.80
7/21/2016	0361589P	CYNTHIA ABRIGO	7/11-15*VEGAS BBWORLD 2016	02-2005-01-58000	28.00
7/21/2016	0361590P	MIGUEL AGUILAR	6/23*KV/AL DISABILITY/CONDUCT	03-6010-01-58000	89.10
7/21/2016	0361590P	MIGUEL AGUILAR	6/22*PL DISABILITY/CONDUCT APP	03-6010-01-58000	81.00
7/21/2016	0361591P	OMEDI ARISMENDEZ	6/25*PREMONT PRIDE EVENT-PROMO	02-2002-02-58000	33.36
7/21/2016	0361591P	OMEDI ARISMENDEZ	7/2*BV 4TH OF JULY BB BASH	02-2002-02-58000	25.00
7/21/2016	0361592P	CHERYL BAIRD	6/14*MOVIE CONCESSION REIMBURS	34-7900-01-59030	400.00
7/21/2016	0361592P	CHERYL BAIRD	6/14*MOVIE CONCESSION REIMBURS	34-7975-01-59030	190.00
7/21/2016	0361593P	AMANDA BARRERA	4/7*BV ATD MEETING	02-2003-03-58000	81.00
7/21/2016	0361593P	AMANDA BARRERA	4/8*BV ATD MEETING	02-2003-03-58000	81.00
7/21/2016	0361593P	AMANDA BARRERA	4/12*AL RIBBON CUTTING	02-2003-03-58000	32.40
7/21/2016	0361593P	AMANDA BARRERA	5/18*RIVIERA ECHS ORIENTATION	02-2003-03-58000	14.58
7/21/2016	0361593P	AMANDA BARRERA	5/26*BV ATTEND INTERVIEWS	02-2003-03-58000	81.00
7/21/2016	0361593P	AMANDA BARRERA	3/31*SALES TAX ON CITI CARD	02-5100-01-20575	(1.98)
7/21/2016	0361594P	BEEVILLE ISD TRANSPORTATION	JUN 2016*UB BUS FEES	34-7900-01-59000	502.00
7/21/2016	0361594P	BEEVILLE ISD TRANSPORTATION	JUN 2016*UB GOST BUS FEES	34-7975-01-59030	251.00
7/21/2016	0361595P	WILLIAM BOND	6/15*AL TECHNICIAN CROSS TRNG	02-5210-01-58000	64.80
7/21/2016	0361595P	WILLIAM BOND	6/8*PL DROPS FOR WIRELESS PROJ	02-5210-01-58000	81.00
7/21/2016	0361596P	THOMAS CAMACHO JR.	8/8-12*SA OSHA TRAINING MEALS	01-3100-04-57500	244.00
7/21/2016	0361597P	ERICA CASTILLO	6/20*AL O365 STUDENT TRAINING	02-5210-01-58000	64.80
7/21/2016	0361597P	ERICA CASTILLO	6/29*PL HLP TECH W/WIRELES ISS	02-5210-01-58000	68.74
7/21/2016	0361598P	JAMIE CATETE	6/12*SHERIFF DEPT DORM SECURIT	34-7900-01-59000	160.00

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7/21/2016	0361598P	JAMIE CATETE	6/12*SHERIFF DEPT DORM SECURIT	34-7975-01-59000	80.00
7/21/2016	0361599P	ROLAND CHAVARRIA	8/8-12*SA OSHA TRAINING MEALS	01-3100-02-57500	244.00
7/21/2016	0361600P	JACINTO COLMENERO	6/22*KV PARKING LOT INSPECTION	03-6710-01-58000	81.00
7/21/2016	0361600P	JACINTO COLMENERO	6/23*AL INSPECT TILE REPLACEMT	03-6710-01-58000	64.80
7/21/2016	0361600P	JACINTO COLMENERO	7/11*AL DELIVER ITEMS FOR COMM	03-6710-01-58000	64.80
7/21/2016	0361601P	CHARLES DANIELS	6/24-28*TXHIMA REGISTRATION FE	01-2210-04-58000	375.00
7/21/2016	0361601P	CHARLES DANIELS	6/24-28*GALVESTON TXHIMA CONFR	02-3800-01-58000	698.37
7/21/2016	0361602P	BEATRIZ ESPINOZA	CONCESSION STAND ITEMS	02-4000-01-57500	28.91
7/21/2016	0361603P	RYAN FRANCO	5/31*SA LOOK AT CISCO VC PRDCT	02-5210-01-58000	54.81
7/21/2016	0361603P	RYAN FRANCO	5/31*SA TO PL FOR IT SRVC MTG	02-5210-01-58000	28.35
7/21/2016	0361603P	RYAN FRANCO	5/31*BV-RETURNING FROM PL MTG	02-5210-01-58000	40.50
7/21/2016	0361604P	CANDY FULLER	7/13-15*AUSTIN TACRAO SUM CONF	02-6020-01-58000	226.61
7/21/2016	0361605P	GUADALUPE GANCERES	6/9*PL-PATHWAYS MTG IN SA	02-6000-01-58000	81.00
7/21/2016	0361605P	GUADALUPE GANCERES	6/15*AL ETS DIRECTOR INTERVIEW	02-6000-01-58000	64.80
7/21/2016	0361605P	GUADALUPE GANCERES	6/30*PL-RFA MTG IN AUSTIN	02-6000-01-58000	81.00
7/21/2016	0361605P	GUADALUPE GANCERES	6/14*AL ETS MEETING	02-6000-01-58000	64.80
7/21/2016	0361606P	REYNALDO GARCIA, JR	6/05*SHERIFF DEPT DORM SECURIT	34-7900-01-59000	140.00
7/21/2016	0361606P	REYNALDO GARCIA, JR	6/05*SHERIFF DEPT DORM SECURIT	34-7975-01-59000	70.00
7/21/2016	0361607P	BRENDA GASKINS	7/13-15*AUSTIN TACRAO SUM CONF	02-6020-01-58000	78.00
7/21/2016	0361608P	JESSE GONZALES	6/8*AL STUDY HABIT WRKSHP-NRSG	03-6010-01-58000	64.80
7/21/2016	0361608P	JESSE GONZALES	6/16*KV STDY HABIT WRKSHP-NRSG	03-6010-01-58000	81.00
7/21/2016	0361608P	JESSE GONZALES	6/22*KV STDY HABIT WRKSHP-NRSG	03-6010-01-58000	81.00
7/21/2016	0361609P	CAROL HERGERT	6/9*PL NURSING CAPSTONE	01-3300-03-58000	80.55
7/21/2016	0361609P	CAROL HERGERT	6/16,21,22*KV/AL/PL SITE VISIT	01-3300-03-58000	225.83
7/21/2016	0361609P	CAROL HERGERT	6/20*SUPPLIES FOR NURSING	01-3300-01-57500	13.94
7/21/2016	0361610P	LOANA HERNANDEZ	6/9*PL NURSING CAPSTONE	01-3300-03-58000	101.20
7/21/2016	0361610P	LOANA HERNANDEZ	6/29*BV NURSING MEETING	01-3300-02-58000	63.50
7/21/2016	0361610P	LOANA HERNANDEZ	7/13*BV NRSG MTG/PICK UP SUPPL	01-3300-03-58000	63.50
7/21/2016	0361611P	SANTOS JONES	JUN 2016*SSC SITE VSTS/DMC PRJ	34-7630-01-58000	267.17
7/21/2016	0361612P	KAYLA D JONES	JUN 2016*AL MTGS/SUM BRIDGE PR	02-4036-01-58000	259.20
7/21/2016	0361613P	MONA KRISHAN	6/9*PL NURSING CAPSTONE	01-3300-03-58000	78.35
7/21/2016	0361614P	STEVE A LINAM	6/19-20*SHRFF DEPT DORM SECURI	34-7900-01-59000	280.00

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7/21/2016	0361614P	STEVE A LINAM	6/19-20*SHRFF DEPT DORM SECURI	34-7975-01-59000	140.00
7/21/2016	0361615P	JENNIFER LOPEZ	6/26*SHERIFF DEPT DORM SECURIT	34-7900-01-59000	140.00
7/21/2016	0361615P	JENNIFER LOPEZ	6/26*SHERIFF DEPT DORM SECURIT	34-7975-01-59000	70.00
7/21/2016	0361616P	LARA MALONE	JUN 2016*BV POST OFFICE - MAIL	02-5400-01-58000	23.62
7/21/2016	0361617P	LINDA MILLARD	6/2-3*SA 17TH ANN DH AL WRKSHP	01-3330-01-58000	912.03
7/21/2016	0361618P	DANIEL OMAR MONTEMAYOR	5/30,6/6,13,27*DORM SECURITY	34-7900-01-59000	560.00
7/21/2016	0361618P	DANIEL OMAR MONTEMAYOR	5/30,6/6,13,27*DORM SECURITY	34-7975-01-59000	280.00
7/21/2016	0361619P	VIRGINIA MOORE	5/20*KENEDY STEPS MEETING	02-3800-02-58000	57.13
7/21/2016	0361619P	VIRGINIA MOORE	6/7*SA ALAMO TEES TO PU TSHIRT	02-3800-02-58000	55.51
7/21/2016	0361619P	VIRGINIA MOORE	6/9*AL MEET W/INSTRCTR DEL TEE	02-3800-02-58000	51.25
7/21/2016	0361619P	VIRGINIA MOORE	6/9*KV MEET W/INSTRCTR DEL TEE	02-3800-02-58000	15.71
7/21/2016	0361619P	VIRGINIA MOORE	6/9*KV MEET W/INSTRCTR DEL TEE	02-3800-02-58000	66.96
7/21/2016	0361619P	VIRGINIA MOORE	6/11*BV MT W/INSTRCTR DEL TEE	02-3800-02-58000	78.30
7/21/2016	0361620P	NORA MORALES	6/27*KV/AL DROP OFF/PU PAPRWRK	03-6030-01-58000	56.70
7/21/2016	0361621P	LETICIA MORON	6/9*PL NURSING CAPSTONE	01-3300-01-58000	78.41
7/21/2016	0361622P	SIMON MOYA JR.	6/7&14*DORM SECURITY	34-7900-01-59000	140.00
7/21/2016	0361622P	SIMON MOYA JR.	6/7&14*DORM SECURITY	34-7975-01-59000	280.00
7/21/2016	0361623P	BELINDA MUNOZ	APR 2016 PARTNER HS VISITS	34-7800-01-58000	308.32
7/21/2016	0361623P	BELINDA MUNOZ	MAY 2016 PARTNER HS VISITS	34-7800-01-58000	416.06
7/21/2016	0361623P	BELINDA MUNOZ	6/11*CC AIRPORT NSLC MEETING	34-7800-01-58000	36.07
7/21/2016	0361624P	NICK MUNOZ	6/27*PURCHASED WIRELESS SUPPLY	02-4090-01-57500	21.96
7/21/2016	0361625P	ADRIAN PENA	5/31,6/21&28*DORM SECURITY	34-7900-01-59000	420.00
7/21/2016	0361625P	ADRIAN PENA	5/31,6/21&28*DORM SECURITY	34-7975-01-59000	210.00
7/21/2016	0361626P	LEODA PRESLEY	5/3*BV ADMINISTER FINALS	01-3300-02-58000	81.00
7/21/2016	0361626P	LEODA PRESLEY	5/4*BV ADMINISTER FINALS	01-3300-02-58000	81.00
7/21/2016	0361626P	LEODA PRESLEY	5/5*BV ADMINISTER FINALS	01-3300-02-58000	81.00
7/21/2016	0361626P	LEODA PRESLEY	5/6*BV 2016 GRADUATION-SPRING	01-3300-04-58000	35.00
7/21/2016	0361626P	LEODA PRESLEY	5/9*BV FACULTY PROF DEVEL DAY	01-3300-04-58000	35.00
7/21/2016	0361626P	LEODA PRESLEY	5/10*BV FACULTY PROF DEVL DAY	01-3300-04-58000	35.00
7/21/2016	0361627P	GUADALUPE RAMIREZ	6/14*PL RECRUIT @HOUSING AUTH	01-3251-01-58000	78.08
7/21/2016	0361627P	GUADALUPE RAMIREZ	6/16*SA SOUTH TX REG WRKSHOP	01-3251-01-58000	113.08
7/21/2016	0361627P	GUADALUPE RAMIREZ	6/22*CC VITA PLANNING MEETING	01-3251-01-58000	69.46

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7/21/2016	0361628P	RICK'S SNOW HOUSE	6/21*SNOW CONES & CANDY APPLES	34-7900-01-59030	188.00
7/21/2016	0361628P	RICK'S SNOW HOUSE	6/21*SNOW CONES & CANDY APPLES	34-7975-01-59030	94.50
7/21/2016	0361629P	VALERIE ROSAS	7/13-15*AUSTIN TACRAO SUM CONF	02-6020-01-58000	78.00
7/21/2016	0361630P	MARTA LISA SAENZ	6/9*PL NURSING CAPSTONE	01-3300-03-58000	102.16
7/21/2016	0361631P	ROSARIO SAENZ	6/14*PL HOUSING AUTHORITY	03-6030-01-58000	81.00
7/21/2016	0361631P	ROSARIO SAENZ	6/16*KV VETERANS REGISTRATION	03-6030-01-58000	40.71
7/21/2016	0361631P	ROSARIO SAENZ	6/21*PL VETERANS REGISTRATION	03-6030-01-58000	81.00
7/21/2016	0361631P	ROSARIO SAENZ	6/23*AL VETERANS REGISTRATION	03-6030-01-58000	40.47
7/21/2016	0361631P	ROSARIO SAENZ	6/28*3RIVERS FED CORR FACILITY	03-6030-01-58000	45.13
7/21/2016	0361632P	DIEGO SANCHEZ	5/11-12*BV TX EMS TRAINIG	03-6715-03-58000	81.00
7/21/2016	0361632P	DIEGO SANCHEZ	4/29*AL ANN SPRNKLR/FIRE ALARM	03-6715-03-58000	32.40
7/21/2016	0361633P	MARIAH SAUCEDA	JUN 2016*PARTNER HS VISITS	34-7630-01-58000	229.50
7/21/2016	0361634P	KRISTY SCHROEDER	6/7*AL TSI READING BOOTCAMP	02-3800-02-58000	48.06
7/21/2016	0361635P	EMMA SILVAS	6/20*DMC TITLE V MTG W/EXTEVAL	34-7630-01-58000	41.53
7/21/2016	0361636P	SUBWAY SANDWICHES & SALADS	7/5*DINNER FOR DORM STUDENTS	34-7900-01-59030	140.00
7/21/2016	0361636P	SUBWAY SANDWICHES & SALADS	7/5*DINNER FOR DORM STUDENTS	34-7975-01-59030	70.00
7/21/2016	0361637P	TG	June 2016 HigherEDGE Invoice	03-6030-01-59012	2,580.00
7/21/2016	0361638P	RICK VILLARREAL	6/1,8,15,22,29*DORM SECURITY	34-7900-01-59000	700.00
7/21/2016	0361638P	RICK VILLARREAL	6/1,8,15,22,29*DORM SECURITY	34-7975-01-59000	350.00
7/21/2016	0361639P	ELIZABETH WILBANKS	7/1*KEURIG BOUGHT FOR BRD ROOM	02-6410-01-57500	99.00
7/21/2016	0361639P	ELIZABETH WILBANKS	6/9*CHILIS GIFT CARDS-SIL AUCT	02-6410-01-59057	50.00
7/21/2016	0361639P	ELIZABETH WILBANKS	6/29*AL MTG W/DEEDEE & COM LDR	02-6410-01-58000	64.80
7/21/2016	0361640P	RONIKA WILLIAMS	6/18-24*AL TEACH SUMMER 1 CLAS	01-2100-01-58000	202.50
7/21/2016	0361640P	RONIKA WILLIAMS	6/5-16*AL TEACH SUMMER 1 CLASS	02-7110-01-58000	372.60
7/21/2016	0361640P	RONIKA WILLIAMS	6/28*PURCHASED LAB POSTER FRAM	34-7623-01-57500	188.63
7/25/2016	0361552P	BPS FEDERAL CREDIT UNION	SAVINGS & LOANS	99-0500-01-20900	6,233.00
7/25/2016	0361553P	CALIFORNIA STATE DISBURSEMENT	0370022240385 JACKSON D 072516	99-0500-01-20907	90.00
7/25/2016	0361554P	KINGSVILLE AREA EDUCATORS FCU	3149.8545.5	99-0500-01-20901	322.00
7/26/2016	0001086C	COASTAL BEND COLLEGE	BARNHART SCHOLARSHIP-153008644	90-8520-01-59155	875.00
7/26/2016	0001086C	COASTAL BEND COLLEGE	50/50-AL SCHOLARSHIP-323006601	90-9750-02-59155	1,250.00
7/26/2016	0001086C	COASTAL BEND COLLEGE	BARNHART SCHOLARSHIP-323006601	90-8520-01-59155	1,000.00
7/26/2016	0001086C	COASTAL BEND COLLEGE	PURSER SCHOLARSHIP-752009912	90-8515-01-59155	307.00

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7/26/2016	0001086C	COASTAL BEND COLLEGE	DAVIDSON SCHOLARSHIP-880008069	90-8450-01-59155	1,325.00
7/26/2016	0001086C	COASTAL BEND COLLEGE	VALERO SCHOLARSHIP-880008069	90-8519-01-59155	1,250.00
7/26/2016	0001086C	COASTAL BEND COLLEGE	DOTTERWEICH SCHOLARS-450007776	90-8514-01-59155	800.00
7/26/2016	0001194E	CITI CREDIT CARD	COURTYARD BY MARRIOTT	02-5150-01-58000	325.62
7/26/2016	0001194E	CITI CREDIT CARD	COURTYARD BY MARRIOTT	02-2003-03-58000	325.62
7/26/2016	0001194E	CITI CREDIT CARD	CORNER STORE	02-2002-02-58000	11.56
7/26/2016	0001194E	CITI CREDIT CARD	WALMART	01-3300-03-57500	73.50
7/26/2016	0001194E	CITI CREDIT CARD	NATIONAL PEN CO.	02-6410-01-59055	83.90
7/26/2016	0001194E	CITI CREDIT CARD	AMAZON	02-6410-01-57500	35.99
7/26/2016	0001194E	CITI CREDIT CARD	HEB	02-6410-01-59051	2.88
7/26/2016	0001194E	CITI CREDIT CARD	AMAZON	02-6410-01-57500	59.00
7/26/2016	0001194E	CITI CREDIT CARD	AMAZON	02-6410-01-57500	65.99
7/26/2016	0001194E	CITI CREDIT CARD	CASE REGISTRATION	02-6410-01-59058	175.00
7/26/2016	0001194E	CITI CREDIT CARD	RENAISSANCE	02-5150-01-58000	422.92
7/26/2016	0001194E	CITI CREDIT CARD	CROSSNOR EDUCATION	03-6010-01-57500	372.95
7/26/2016	0001194E	CITI CREDIT CARD	PAPECLIP COMMUNICATIONS-	03-6010-01-57500	358.00
7/26/2016	0001194E	CITI CREDIT CARD	INNOVATIVE EDUCATORS-WEBINAR	03-6010-01-57500	545.00
7/26/2016	0001194E	CITI CREDIT CARD	SUTHERLAND	03-6721-01-57500	13.99
7/26/2016	0001194E	CITI CREDIT CARD	MEC CUSHMAN MOTOR SALE	03-6720-01-59020	42.99
7/26/2016	0001194E	CITI CREDIT CARD	MCCOYS	03-6710-01-57500	35.51
7/26/2016	0001194E	CITI CREDIT CARD	BUGGIES UNLIMITED	03-6715-01-57500	14.99
7/26/2016	0001194E	CITI CREDIT CARD	BUGGIES UNLIMITED	03-6715-01-57500	7.99
7/26/2016	0001194E	CITI CREDIT CARD	MCCOYS	03-6710-01-56450	10.68
7/26/2016	0001194E	CITI CREDIT CARD	JOHNSTONE SPLY	03-6700-03-56450	285.10
7/26/2016	0001194E	CITI CREDIT CARD	O'REILLY AUTO PARTS	03-6725-01-57500	36.94
7/26/2016	0001194E	CITI CREDIT CARD	TRACTOR SUPPLY CO	03-6710-01-57500	388.90
7/26/2016	0001194E	CITI CREDIT CARD	MCCOY'S	03-6710-02-57401	321.21
7/26/2016	0001194E	CITI CREDIT CARD	MCCOY'S	03-6721-01-57500	72.18
7/26/2016	0001194E	CITI CREDIT CARD	ZIMMER FLORAL & NURSERY	03-6722-01-57403	194.58
7/26/2016	0001194E	CITI CREDIT CARD	SUTHERLAND	03-6720-01-59020	188.88
7/26/2016	0001194E	CITI CREDIT CARD	TRACTOR SUPPLY	03-6720-01-57500	19.99
7/26/2016	0001194E	CITI CREDIT CARD	TRACTOR SUPPLY	03-6720-01-57500	5.99

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7/26/2016	0001194E	CITI CREDIT CARD	ALAMO LUMBER COMP	03-6720-01-57500	24.95
7/26/2016	0001194E	CITI CREDIT CARD	MEC CUSHMAN MOTOR SALE	03-6720-01-57500	61.96
7/26/2016	0001194E	CITI CREDIT CARD	EHS PUBLISHING	03-6730-01-57500	1,558.00
7/26/2016	0001194E	CITI CREDIT CARD	ALANIZ & PEREZ GARAGE	03-6725-01-57500	54.57
7/26/2016	0001194E	CITI CREDIT CARD	BSN SPORTS	03-6722-01-57403	280.79
7/26/2016	0001194E	CITI CREDIT CARD	LMC BUSINESS PRODUCTS	03-6710-01-57500	131.40
7/26/2016	0001194E	CITI CREDIT CARD	CORPUS CHRISTI GULF CART	03-6725-01-57000	91.90
7/26/2016	0001194E	CITI CREDIT CARD	CORPUS CHRISTI GULF CART	03-6725-01-57000	34.15
7/26/2016	0001194E	CITI CREDIT CARD	CORPUS CHRISTI GULF CART	03-6725-01-57000	80.00
7/26/2016	0001194E	CITI CREDIT CARD	ALAMO LUMBER COMPANY	03-6715-04-57500	119.94
7/26/2016	0001194E	CITI CREDIT CARD	MCCOY'S	03-6710-01-57500	61.27
7/26/2016	0001194E	CITI CREDIT CARD	AG-PRO TEXAS	03-6720-01-57500	86.99
7/26/2016	0001194E	CITI CREDIT CARD	ALANIZ & PEREZ GARAGE	03-6725-01-57000	325.98
7/26/2016	0001194E	CITI CREDIT CARD	ALANIZ & PEREZ GARAGE	03-6725-01-57000	50.00
7/26/2016	0001194E	CITI CREDIT CARD	EMEDCO	03-6730-01-57500	76.76
7/26/2016	0001194E	CITI CREDIT CARD	SHERWIN WILLIAMS	11-1400-01-57500	13.03
7/26/2016	0001194E	CITI CREDIT CARD	SHERWIN WILLIAMS	11-1400-01-57500	187.85
7/26/2016	0001194E	CITI CREDIT CARD	ROOMS TO GO	51-9000-01-57000	7,813.77
7/26/2016	0001194E	CITI CREDIT CARD	NCPN Conference Registration	01-2300-01-58000	560.00
7/26/2016	0001194E	CITI CREDIT CARD	NCPN Conference Registration	01-2300-01-58000	560.00
7/26/2016	0001194E	CITI CREDIT CARD	CORD, INC	01-2100-01-58000	560.00
7/26/2016	0001194E	CITI CREDIT CARD	CORNER STORE	02-2009-04-58000	28.51
7/26/2016	0001194E	CITI CREDIT CARD	CORNER STORE	02-2009-04-58000	22.16
7/26/2016	0001194E	CITI CREDIT CARD	SAN ANTONIO MANUFACTURE	02-2004-04-59057	175.00
7/26/2016	0001194E	CITI CREDIT CARD	DUNN CPR	02-3800-01-57500	402.15
7/26/2016	0001194E	CITI CREDIT CARD	ELDER'S COUNTRY STORE & MARKET	02-2009-04-58000	42.50
7/26/2016	0001194E	CITI CREDIT CARD	EXXON MOBILE	02-2009-04-58000	33.72
7/26/2016	0001194E	CITI CREDIT CARD	TEXAS ASSOCIATION OF BUSINESS	02-2009-04-58000	225.00
7/26/2016	0001194E	CITI CREDIT CARD	THE UPS STORE	02-2009-04-57500	28.65
7/26/2016	0001194E	CITI CREDIT CARD	CORNER STORE	02-2009-04-58000	28.29
7/26/2016	0001194E	CITI CREDIT CARD	SOUTHWEST AIRLINE	02-3800-01-58000	1,115.88
7/26/2016	0001194E	CITI CREDIT CARD	PILOT GAS	02-2009-04-58000	30.62

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7/26/2016	0001194E	CITI CREDIT CARD	4IMPRINT	02-2009-04-58000	259.50
7/26/2016	0001194E	CITI CREDIT CARD	SHELL OIL	02-2009-04-58000	26.52
7/26/2016	0001194E	CITI CREDIT CARD	THE HEALTHY SMOKE	34-7900-01-59030	409.50
7/26/2016	0001194E	CITI CREDIT CARD	THE HEALTHY SMOKE	34-7975-01-59030	283.50
7/26/2016	0001194E	CITI CREDIT CARD	TXST AQUARENA PARK	34-7900-01-59030	166.98
7/26/2016	0001194E	CITI CREDIT CARD	TXST AQUARENA PARK	34-7975-01-59030	83.52
7/26/2016	0001194E	CITI CREDIT CARD	THINAIR TRAMPOLINE	34-7900-01-59030	526.66
7/26/2016	0001194E	CITI CREDIT CARD	THINAIR TRAMPOLINE	34-7975-01-59030	263.34
7/26/2016	0001194E	CITI CREDIT CARD	DOMINO'S	34-7900-01-59030	157.19
7/26/2016	0001194E	CITI CREDIT CARD	DOMINO'S	34-7975-01-59030	78.59
7/26/2016	0001194E	CITI CREDIT CARD	ALAMO DRAFTHOUSE PARK	34-7900-01-59030	1,508.10
7/26/2016	0001194E	CITI CREDIT CARD	ALAMO DRAFTHOUSE PARK	34-7975-01-59030	753.90
7/26/2016	0001194E	CITI CREDIT CARD	BEEVILLE PUBLISHING	34-7900-01-59000	22.50
7/26/2016	0001194E	CITI CREDIT CARD	BEEVILLE PUBLISHING	34-7975-01-59000	22.50
7/26/2016	0001194E	CITI CREDIT CARD	WALMART	34-7900-01-57500	597.64
7/26/2016	0001194E	CITI CREDIT CARD	PIZZA HUT	34-7900-01-59030	36.47
7/26/2016	0001194E	CITI CREDIT CARD	PIZZA HUT	34-7975-01-59030	36.47
7/26/2016	0001194E	CITI CREDIT CARD	RIO 6 CINEMAS	34-7900-01-59030	317.00
7/26/2016	0001194E	CITI CREDIT CARD	2015 FALL MEETING DATES: MEALS	34-7975-01-59030	51.00
7/26/2016	0001194E	CITI CREDIT CARD	RIO 6 CINEMAS	34-7975-01-59030	72.00
7/26/2016	0001194E	CITI CREDIT CARD	RIO 6 CINEMAS	34-7975-01-59030	35.50
7/26/2016	0001194E	CITI CREDIT CARD	HEB	34-7900-01-59030	15.84
7/26/2016	0001194E	CITI CREDIT CARD	HEB	34-7975-01-59030	15.84
7/26/2016	0001194E	CITI CREDIT CARD	HEB	34-7900-01-59030	53.02
7/26/2016	0001194E	CITI CREDIT CARD	HEB	34-7975-01-59030	28.01
7/26/2016	0001194E	CITI CREDIT CARD	PROSOURCE SPECIALTIES	34-7900-01-59000	821.21
7/26/2016	0001194E	CITI CREDIT CARD	PROSOURCE SPECIALTIES	34-7975-01-59000	434.81
7/26/2016	0001194E	CITI CREDIT CARD	CHICK-FIL-A	34-7900-01-59030	81.90
7/26/2016	0001194E	CITI CREDIT CARD	CHICK-FIL-A	34-7975-01-59030	81.89
7/26/2016	0001194E	CITI CREDIT CARD	COMFORT SUITES	34-7900-01-59030	1,396.03
7/26/2016	0001194E	CITI CREDIT CARD	COMFORT SUITES	34-7975-01-59030	1,256.40
7/26/2016	0001194E	CITI CREDIT CARD	STRIPES	34-7900-01-59030	15.27

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7/26/2016	0001194E	CITI CREDIT CARD	STRIPES	34-7975-01-59030	15.27
7/26/2016	0001194E	CITI CREDIT CARD	CORNER STORE	34-7900-01-58000	8.94
7/26/2016	0001194E	CITI CREDIT CARD	CORNER STORE	34-7975-01-58000	8.94
7/26/2016	0001194E	CITI CREDIT CARD	SUPERIOR AUTO RETAL	34-7900-01-58000	89.95
7/26/2016	0001194E	CITI CREDIT CARD	SUPERIOR AUTO RETAL	34-7975-01-58000	89.96
7/26/2016	0001194E	CITI CREDIT CARD	ROADRUNNER CHARTERS	34-7975-01-59000	4,195.00
7/26/2016	0001194E	CITI CREDIT CARD	ROADRUNNER CHARTERS	34-7900-01-59000	5,150.00
7/26/2016	0001194E	CITI CREDIT CARD	AYCOCK-TX BLVD	01-3470-01-58002	14.81
7/26/2016	0001194E	CITI CREDIT CARD	CIRCLE K	01-3470-01-58002	28.25
7/26/2016	0001194E	CITI CREDIT CARD	STRIPES	01-3470-01-58002	12.50
7/26/2016	0001194E	CITI CREDIT CARD	WALMART	02-3811-02-57500	4.24
7/26/2016	0001194E	CITI CREDIT CARD	USPS	02-2002-02-57500	99.96
7/26/2016	0001194E	CITI CREDIT CARD	HEB	02-3811-02-57500	5.00
7/26/2016	0001194E	CITI CREDIT CARD	LITTLE CAESARS	02-3811-02-57500	40.00
7/26/2016	0001194E	CITI CREDIT CARD	BURGER KING	02-3811-02-57500	83.45
7/26/2016	0001194E	CITI CREDIT CARD	WALMART	02-3811-02-57500	15.18
7/26/2016	0001194E	CITI CREDIT CARD	ADVENTURE MOONWALKS	02-3811-02-57500	550.00
7/26/2016	0001194E	CITI CREDIT CARD	ADVENTURE MOONWALKS	02-3811-03-57500	465.00
7/26/2016	0001194E	CITI CREDIT CARD	ADVENTURE MOONWALKS	02-3811-03-57500	(275.00)
7/26/2016	0001194E	CITI CREDIT CARD	USPS	02-2002-02-57500	16.00
7/26/2016	0001194E	CITI CREDIT CARD	HEB	13-6200-02-59056	12.58
7/26/2016	0001194E	CITI CREDIT CARD	SILVAS GROCERY & COCIN	13-6200-02-59056	199.00
7/26/2016	0001194E	CITI CREDIT CARD	HEB	13-6200-02-59056	23.84
7/26/2016	0001194E	CITI CREDIT CARD	HEB	13-6200-02-59056	48.32
7/26/2016	0001194E	CITI CREDIT CARD	HEB	13-6200-02-59056	78.11
7/26/2016	0001194E	CITI CREDIT CARD	DISTANCE BOTHER'S TRANSPORTATI	34-7800-02-58010	2,459.16
7/26/2016	0001194E	CITI CREDIT CARD	SPACE CENTER HOUSTON	34-7800-02-58010	448.95
7/26/2016	0001194E	CITI CREDIT CARD	SEARS	01-3020-04-57500	469.93
7/26/2016	0001194E	CITI CREDIT CARD	SEARS	01-3020-04-57500	469.93
7/26/2016	0001194E	CITI CREDIT CARD	SEARS	01-3020-04-57500	25.99
7/26/2016	0001194E	CITI CREDIT CARD	SEARS	01-3020-04-57500	30.00
7/26/2016	0001194E	CITI CREDIT CARD	STAMPS.COM	02-5400-04-59024	15.99

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7/26/2016	0001194E	CITI CREDIT CARD	WALMART	02-3811-01-57500	99.35
7/26/2016	0001194E	CITI CREDIT CARD	WALMART	02-3811-04-57500	99.34
7/26/2016	0001194E	CITI CREDIT CARD	SHERRY'S	02-3811-01-57500	5.37
7/26/2016	0001194E	CITI CREDIT CARD	SHERRY'S	02-3811-04-57500	5.37
7/26/2016	0001194E	CITI CREDIT CARD	HEB	02-3811-04-57500	51.44
7/27/2016	0361641P	BISHOP ISD	5/26*EXCESS GATE*VS LAGO VISTA	03-6721-01-41670	200.00
7/27/2016	0361642P	LAGO VISTA ISD	5/26*EXCESS GATE*VS BISHOP	03-6721-01-41670	200.00
7/28/2016	0361643P	COLETTE BUFF	7/20*KV ADJUNCT FAIR	02-5150-01-58000	77.23
7/28/2016	0361644P	MELISSA DUNN	6/30*CC DMC REC RET NETWRK LNC	02-5150-01-58000	71.68
7/28/2016	0361645P	MICHAEL GARCEZ	7/21*PL ADJUNCT FAIR	02-5150-01-58000	69.50
7/28/2016	0361646P	AMY GONZALES	6/30*AL/KV-MT W/STAFF&DEL SUPP	34-7623-01-58000	89.10
7/28/2016	0361647P	CHRISTINA HINOJOSA	6/9*PL VN CAPSTONE	01-3300-03-58000	110.05
7/28/2016	0361648P	ORALIA MARTINEZ	6/28*AL WORK ON HR DUTIES	02-5150-01-58000	62.37
7/28/2016	0361648P	ORALIA MARTINEZ	7/11*VICTORIA ERS MEETING	02-5150-01-58000	64.69
7/28/2016	0361648P	ORALIA MARTINEZ	ADV 68630 MONEY OWED BACK	02-5150-01-58000	(68.67)
7/28/2016	0361648P	ORALIA MARTINEZ	7/20*KV/AL HLTH ENROLL/ADJFAIR	02-5150-01-58000	89.10
7/28/2016	0361648P	ORALIA MARTINEZ	7/21*AL COUGAR DAYS	02-5150-01-58000	25.00
7/28/2016	0361648P	ORALIA MARTINEZ	7/26*PL HLTH ENROLL MEETING	02-5150-01-58000	81.00
7/28/2016	0361649P	NAFSA MEMBERSHIP	NAFSA Memembership	02-6020-01-57500	455.00
7/28/2016	0361650P	ADRIAN SANCHEZ	TSI REFUND-OVRCHRGD-ONLY MATH	02-2040-01-41360	20.00
8/1/2016	0361651P	AMAZON	6045787810130118*SMOOTHFOAM	02-3811-04-57500	66.96
8/1/2016	0361651P	AMAZON	SHPG	02-3811-01-57500	3.55
8/1/2016	0361651P	AMAZON	6045787810130118*THINKMAX	02-3811-03-57500	201.65
8/1/2016	0361651P	AMAZON	6045787810130118*THINKMAX 6-IN	02-3811-02-57500	125.35
8/1/2016	0361651P	AMAZON	6045787810130118*DIY 6 IN 1	02-3811-04-57500	202.39
8/1/2016	0361651P	AMAZON	6045787810130118*SMOOTHFOAM	02-3811-03-57500	50.22
8/1/2016	0361651P	AMAZON	SHPG	02-3811-01-57500	5.54
8/1/2016	0361651P	AMAZON	6045787810130118*SMOOTHFOAM	02-3811-04-57500	58.59
8/1/2016	0361651P	AMAZON	SHPG	02-3811-01-57500	6.45
8/1/2016	0361651P	AMAZON	6045787810130118*SMOOTHFOAM	02-3811-04-57500	66.96
8/1/2016	0361651P	AMAZON	SHPG	02-3811-01-57500	7.38
8/1/2016	0361651P	AMAZON	6045787810130118*SMOOTHFOAM	02-3811-03-57500	16.74

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8/1/2016	0361651P	AMAZON	6045787810130118*SMOOTHFOAM	02-3811-04-57500	50.22
8/1/2016	0361651P	AMAZON	SHPG	02-3811-01-57500	7.38
8/1/2016	0361651P	AMAZON	6045787810130118*SMOOTHFOAM	02-3811-02-57500	66.96
8/1/2016	0361651P	AMAZON	SHPG	02-3811-01-57500	7.37
8/1/2016	0361651P	AMAZON	6045787810130118*CR80 30 MIL G	03-2050-01-57500	22.98
8/1/2016	0361651P	AMAZON	604577810130118*DATACARD	03-2050-01-57500	193.50
8/1/2016	0361651P	AMAZON	604577810130118*SURFACE PRO SL	34-7800-01-57500	53.97
8/1/2016	0361651P	AMAZON	SURFACEBOOK CARRYING CASE	34-7800-01-57500	83.96
8/1/2016	0361651P	AMAZON	SURFACEBOOK SCREEN PROTECTOR	34-7800-01-57500	67.80
8/1/2016	0361651P	AMAZON	SURFACE PRO SCREEN PROTECTOR	34-7800-01-57500	41.97
8/1/2016	0361651P	AMAZON	6045787810130118*MOUNTING RACK	34-7630-01-57500	29.41
8/1/2016	0361651P	AMAZON	3FT AMAZON HDMI CABLE	34-7630-01-57500	9.98
8/1/2016	0361651P	AMAZON	VIEW SONIC MEDIA PLAYER	34-7630-01-57500	367.98
8/1/2016	0361652P	ARMSTRONG McCALL	ACCT #002260000001	01-3020-01-57500	100.15
8/1/2016	0361653P	ATI	ACCT #2707*ATI TESTS L1	02-3300-01-59007	7,438.76
8/1/2016	0361653P	ATI	ATI TESTS L1	02-3300-02-59007	7,704.43
8/1/2016	0361653P	ATI	ATI TESTS L1	02-3300-03-59007	6,376.08
8/1/2016	0361653P	ATI	ATI TESTS L1	02-3300-04-59007	7,173.09
8/1/2016	0361653P	ATI	ACCT #2707*ATI TESTS	02-3300-01-59007	3,772.00
8/1/2016	0361653P	ATI	ATI TESTS	02-3300-02-59007	4,428.00
8/1/2016	0361653P	ATI	ATI TESTS	02-3300-03-59007	4,592.00
8/1/2016	0361653P	ATI	ATI TESTS	02-3300-04-59007	2,788.00
8/1/2016	0361654P	CENGAGE LEARNING	ACCT #10206302*HUMAN PHYSIOLOG	01-2800-01-57500	768.00
8/1/2016	0361655P	CITY OF ALICE	ACCT #110568-000*6/21-7/20	03-6800-02-59601	22.50
8/1/2016	0361655P	CITY OF ALICE	ACCT #011899-000*6/21-7/20	03-6800-02-59601	351.47
8/1/2016	0361656P	CITY OF KINGSVILLE	ACCT #032-020290-06*6/1-7/5	03-6800-03-59601	294.36
8/1/2016	0361657P	CURTIS 1000 INC	CUST #111409*R. BRYSCH	03-6030-01-57500	48.09
8/1/2016	0361657P	CURTIS 1000 INC	CUST #111409*N. MORALES	03-6030-01-57500	48.09
8/1/2016	0361658P	DEPARTMENT OF INFORMATION RESO	P953000*RTI130100*6/1-6/30	02-5410-01-59600	57.32
8/1/2016	0361659P	ENVIROTEST LTD	PROJECT 16-7792 ASB CHEMISTRY	34-7623-01-59000	1,655.00
8/1/2016	0361660P	JIM COLEMAN LTD	PINS	02-3350-02-59007	497.00
8/1/2016	0361660P	JIM COLEMAN LTD	PINS	02-3300-01-59007	816.50

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8/1/2016	0361660P	JIM COLEMAN LTD	PINS	02-3300-02-59007	994.00
8/1/2016	0361660P	JIM COLEMAN LTD	PINS	02-3300-03-59007	994.00
8/1/2016	0361660P	JIM COLEMAN LTD	PINS	02-3300-04-59007	603.50
8/1/2016	0361661P	KAPLAN EARLY LEARNING CO	CUST #91078997	12-1420-01-57500	1,424.19
8/1/2016	0361662P	LARGIN CONSTRUCTION SERVS LLC	LCS JOB #16-013	34-7623-01-59000	5,310.00
8/1/2016	0361663P	LIBRARY INTERIORS OF TEXAS LLC	Book Shelves for Alice Site	03-2050-01-57500	2,769.28
8/1/2016	0361664P	MEDLINE IND INC	CUST #1173434	02-3300-04-59007	181.71
8/1/2016	0361665P	POCKET NURSE	CUST #011806*KENDALL WALL MOUN	02-3300-04-59007	170.61
8/1/2016	0361665P	POCKET NURSE	BED PAN	02-3300-04-59007	11.65
8/1/2016	0361665P	POCKET NURSE	ALCOHOL PREP PADS	02-3300-04-59007	24.00
8/1/2016	0361665P	POCKET NURSE	ALERT WRISTBANDS	02-3300-04-59007	25.00
8/1/2016	0361665P	POCKET NURSE	SANI CLOTHS	02-3300-04-59007	73.17
8/1/2016	0361665P	POCKET NURSE	DIC TRACH TUBE	02-3300-04-59007	144.09
8/1/2016	0361665P	POCKET NURSE	CUST #011806*ALERT WRISTBAND B	02-3300-04-59007	10.00
8/1/2016	0361665P	POCKET NURSE	HEEL/ELBOW PROTECTOR	02-3300-04-59007	30.12
8/1/2016	0361665P	POCKET NURSE	DISPOSABLE UNDERPADS	02-3300-04-59007	15.00
8/1/2016	0361665P	POCKET NURSE	DENTURE BRUSH	02-3300-04-59007	0.76
8/1/2016	0361665P	POCKET NURSE	BED PAN	02-3300-04-59007	6.99
8/1/2016	0361665P	POCKET NURSE	FACE MASKS	02-3300-04-59007	30.75
8/1/2016	0361665P	POCKET NURSE	CUST #011806*DISPOSABLE PROBE	02-3300-04-59007	15.36
8/1/2016	0361665P	POCKET NURSE	WELSCH THERMOMETER	02-3300-04-59007	311.00
8/1/2016	0361665P	POCKET NURSE	TELESCOPING CURTAIN	02-3300-04-59007	714.80
8/1/2016	0361665P	POCKET NURSE	COTTON TIPPED APPLICATORS	02-3300-04-59007	3.25
8/1/2016	0361665P	POCKET NURSE	MANICURE STICKS	02-3300-04-59007	4.19
8/1/2016	0361665P	POCKET NURSE	BEDSIDE PITCHER	02-3300-04-59007	12.00
8/1/2016	0361665P	POCKET NURSE	ORAL SWABSTICKS	02-3300-04-59007	30.00
8/1/2016	0361665P	POCKET NURSE	SIMULATED SWABSTICKS	02-3300-04-59007	5.60
8/1/2016	0361665P	POCKET NURSE	CUST #011806*GLOVES XL	02-3300-04-59007	127.24
8/1/2016	0361665P	POCKET NURSE	CUST #011806*BIO-HAZARD BAG	02-3300-04-59007	5.88
8/1/2016	0361665P	POCKET NURSE	ALCOHOL PREP PADS	02-3300-04-59007	2.30
8/1/2016	0361665P	POCKET NURSE	THICKEN UP	02-3300-04-59007	9.23
8/1/2016	0361665P	POCKET NURSE	TAPE REMOVER	02-3300-04-59007	5.31

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8/1/2016	0361665P	POCKET NURSE	ANTIEMBOLISM STOCKINGS LG	02-3300-04-59007	12.20
8/1/2016	0361665P	POCKET NURSE	ANTIEMBOLISM STOCKINGS MED	02-3300-04-59007	12.20
8/1/2016	0361665P	POCKET NURSE	RETRACTABLE TAPE MEASURE	02-3300-04-59007	9.95
8/1/2016	0361665P	POCKET NURSE	MORNING FRESH TOOTHPASTE	02-3300-04-59007	1.16
8/1/2016	0361665P	POCKET NURSE	TOOTHBRUSH	02-3300-04-59007	0.44
8/1/2016	0361665P	POCKET NURSE	BATH BASIN	02-3300-04-59007	10.00
8/1/2016	0361666P	TEXAS BOOK COMPANY	ACCT #124000000007900	34-7900-01-59030	126.20
8/1/2016	0361666P	TEXAS BOOK COMPANY	ACCT #124000000007900	34-7900-01-59030	253.70
8/1/2016	0361666P	TEXAS BOOK COMPANY	ACCT #124000000007900	34-7975-01-59030	126.85
8/1/2016	0361666P	TEXAS BOOK COMPANY	ACCT #12400000007900	34-7900-01-59030	23.90
8/1/2016	0361667P	TIME WARNER CABLE	8260180920339932*7/13-8/12	02-5410-01-59600	143.86
8/1/2016	0361668P	VALERO MARKETING & SUPPLY	ACCT #71263784*043383	01-3310-01-58000	15.27
8/1/2016	0361668P	VALERO MARKETING & SUPPLY	ACCT #71263784*472083	01-3470-01-58001	36.81
8/1/2016	0361668P	VALERO MARKETING & SUPPLY	ACCT #71263784*013903	01-3470-01-58001	33.93
8/1/2016	0361668P	VALERO MARKETING & SUPPLY	ACCT #71263784*543303	02-6020-01-58000	7.69
8/1/2016	0361668P	VALERO MARKETING & SUPPLY	ACCT #71263784*242543	02-6020-01-58000	23.48
8/1/2016	0361668P	VALERO MARKETING & SUPPLY	ACCT #71263784*010873	02-6100-01-58000	17.03
8/1/2016	0361668P	VALERO MARKETING & SUPPLY	ACCT #71263784*464139	02-2003-03-58000	4.85
8/1/2016	0361668P	VALERO MARKETING & SUPPLY	ACCT #71263784*080449	02-2003-03-58000	16.23
8/1/2016	0361668P	VALERO MARKETING & SUPPLY	ACCT #71263784*252299	02-2003-03-58000	4.16
8/1/2016	0361668P	VALERO MARKETING & SUPPLY	ACCT #71263784*424503	02-2003-03-58000	10.22
8/1/2016	0361668P	VALERO MARKETING & SUPPLY	ACCT #71263784*200283	02-2003-03-58000	10.17
8/1/2016	0361668P	VALERO MARKETING & SUPPLY	ACCT #71263784*285089	02-2003-03-58000	13.56
8/1/2016	0361668P	VALERO MARKETING & SUPPLY	ACCT #71263784*295433	02-2004-04-58000	30.73
8/1/2016	0361668P	VALERO MARKETING & SUPPLY	ACCT #71263784*165033	02-2004-04-58000	18.18
8/1/2016	0361668P	VALERO MARKETING & SUPPLY	ACCT #71263784	03-6725-01-58013	1,021.79
8/1/2016	0361668P	VALERO MARKETING & SUPPLY	ACCT #71263784*045753	34-7630-01-58000	11.62
8/1/2016	0361668P	VALERO MARKETING & SUPPLY	ACCT #71263784*273353	34-7630-01-58000	15.35
8/1/2016	0361669P	WALMART COMMUNITY/GECRB	6.0322E+15	01-3450-01-57500	42.15
8/1/2016	0361669P	WALMART COMMUNITY/GECRB	6.0322E+15	02-3811-03-57500	2.85
8/1/2016	0361669P	WALMART COMMUNITY/GECRB	6.0322E+15	02-3811-03-57500	23.08
8/1/2016	0361669P	WALMART COMMUNITY/GECRB	6.0322E+15	02-3811-01-57500	7.75

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8/1/2016	0361669P	WALMART COMMUNITY/GECRB	6.0322E+15	02-3811-03-57500	11.52
8/1/2016	0361669P	WALMART COMMUNITY/GECRB	6.0322E+15	02-3811-03-57500	4.41
8/1/2016	0361669P	WALMART COMMUNITY/GECRB	6.0322E+15	02-3811-03-57500	4.52
8/1/2016	0361669P	WALMART COMMUNITY/GECRB	6.0322E+15	02-3811-03-57500	48.16
8/1/2016	0361669P	WALMART COMMUNITY/GECRB	6.0322E+15	02-3811-01-57500	53.26
8/1/2016	0361669P	WALMART COMMUNITY/GECRB	6.0322E+15	02-3811-01-57500	7.85
8/1/2016	0361669P	WALMART COMMUNITY/GECRB	6.0322E+15	03-6720-01-57500	76.93
8/1/2016	0361669P	WALMART COMMUNITY/GECRB	6.0322E+15	12-1420-01-57500	161.01
8/1/2016	0361670P	YANKEE BOOK PEDDLER, INC	CUST #11087-12	03-2050-03-57500	88.80
8/3/2016	0001195E	AT&T LONG DISTANCE	ACC# 512 A61-1030 854 1	02-5410-01-59600	877.01
8/3/2016	0361775P	FRANKLIN TEMPLETON	TSA DEDUCTION	99-0500-01-20859	350.00
8/3/2016	0361776P	LIFE INSURANCE CO OF THE SW	TSA DEDUCTION	99-0500-01-20868	400.00
8/3/2016	0361777P	LINCOLN FINANCIAL GROUP	ORP DEDUCTION	99-0500-01-20836	2,042.71
8/3/2016	0361778P	MG TRUST CO.-403(b) ASP	ORP DEDUCTION	99-0500-01-20834	1,962.88
8/3/2016	0361778P	MG TRUST CO.-403(b) ASP	TSA DEDUCTION	99-0500-01-20887	500.00
8/3/2016	0361779P	MG TRUST COMPANY	ORP DEDUCTION	99-0500-01-20832	588.33
8/3/2016	0361780P	PIONEER CREDIT RECOVER, INC.	GODFREY C XXX.XX.6474	99-0500-01-20919	170.21
8/3/2016	0361781P	SECURITY BENEFIT	ORP DEDUCTION	99-0500-01-20835	1,382.46
8/3/2016	0361781P	SECURITY BENEFIT	TSA DEDUCTION	99-0500-01-20886	480.00
8/3/2016	0361782P	TEXAS GUARANTEED STD LOAN CORP	ISSASI LAVINIA XXX.XX.3685	99-0500-01-20908	714.34
8/3/2016	0361782P	TEXAS GUARANTEED STD LOAN CORP	PENA LUIS XXX.XX.8937	99-0500-01-20908	119.04
8/3/2016	0361783P	UNITED STATES TREASURY	ARISMELENDEZ O 464.23.9082	99-0500-01-20910	715.00
8/3/2016	0361784P	USAA LIFE INSURANCE CO.	ORP DEDUCTION	99-0500-01-20829	868.22
8/3/2016	0361785P	VANGUARD	ORP DEDUCTION	99-0500-01-20827	989.01
8/3/2016	0361785P	VANGUARD	TSA DEDUCTION	99-0500-01-20853	800.00
8/4/2016	0361786P	AMEGY BANK	MTN2013 PRINCIPAL PAYMENT	75-9500-01-59510	169,000.00
8/4/2016	0361786P	AMEGY BANK	MTN2013 INTEREST PAYMENT	75-9500-01-59515	20,719.90
8/4/2016	0361787P	BB&T GOVERNMENTAL FINANCE	MTN2011 PRINCIPAL PAYMENT	75-9500-01-59510	154,000.00
8/4/2016	0361787P	BB&T GOVERNMENTAL FINANCE	MTN2011 INTEREST PAYMENT	75-9500-01-59515	38,801.70
8/4/2016	0361788P	BB&T ITEM PROCESSING CENTER	CFRB2013 PRINCIPAL PAYMENT	75-9500-01-59510	360,000.00
8/4/2016	0361788P	BB&T ITEM PROCESSING CENTER	CFRB2013 INTEREST PAYMENT	75-9500-01-59515	50,680.18
8/4/2016	0361789P	CHASE BANK	MTN2014 PRINCIPAL PAYMENT	75-9500-01-59510	137,000.00

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8/4/2016	0361789P	CHASE BANK	MTN2014 INTEREST PAYMENT	75-9500-01-59515	17,143.30
8/4/2016	0361790P	FIRST NATIONAL BANK-BEEVILLE	8845893210 PRINCIPAL 5 OF 8	52-0001-01-20510	27,403.08
8/4/2016	0361790P	FIRST NATIONAL BANK-BEEVILLE	8845893210 INTEREST 5 OF 8	75-9500-01-59515	987.96
8/4/2016	0361791P	TEXAS BOOK COMPANY	BROOKS COUNTY ISD PASSTHRU	02-5899-01-20670	1,633.75
8/4/2016	0361791P	TEXAS BOOK COMPANY	SUMMER I 2016 SFA	14-1600-01-20500	68,832.13
8/4/2016	0361791P	TEXAS BOOK COMPANY	SUMMER II 2016 SFA	14-1600-01-20500	7,941.90
8/4/2016	0361791P	TEXAS BOOK COMPANY	PRIOR CREDIT BALANCE	14-1600-01-20500	(4,754.28)
8/4/2016	0361791P	TEXAS BOOK COMPANY	SUMMER 2016 SPONSOR ACCT	14-1600-01-20500	1,654.66
8/4/2016	0361792P	DEPT OF VETERANS AFFAIRS	FILE NUMBER XXXXX0492	13-0025-01-10167	562.00
8/5/2016	0361793P	ACHIEVING THE DREAM INC.	7/1/15-6/30-16 SERICE PERIOD	02-5820-01-59054	10,000.00
8/5/2016	0361793P	ACHIEVING THE DREAM INC.	7/1/15-6/30/16*INV 3400	02-5820-01-59054	(10,000.00)
8/5/2016	0361793P	ACHIEVING THE DREAM INC.	7/1/15-6/30/16 SERVICE PERIOD	02-5820-01-59054	10,000.00
8/5/2016	0361794P	ALAMO LUMBER COMPANY-SA	ACCT #240331	03-6720-01-57500	38.94
8/5/2016	0361794P	ALAMO LUMBER COMPANY-SA	ACCT #210051	03-6715-02-57500	146.25
8/5/2016	0361795P	ALICE PEST CONTROL	CUST #9185*RODENT CONTROL	03-6710-02-59012	105.00
8/5/2016	0361795P	ALICE PEST CONTROL	CUST #40*OUTSIDE PERIMETER	03-6710-02-59012	78.00
8/5/2016	0361796P	AT&T MOBILITY	825207610*6/14-7/13	02-5410-01-59600	367.50
8/5/2016	0361797P	ATI	ATI CIRRICULUM-RN	01-3350-01-57500	1,863.00
8/5/2016	0361797P	ATI	ACCT #2706*ATI CIRRICULUM-RN	02-3350-02-59007	7,452.00
8/5/2016	0361798P	BEEVILLE PUBLISHING CO. INC	01100087*301138094*JULY 2 EVEN	02-4020-01-59014	577.50
8/5/2016	0361798P	BEEVILLE PUBLISHING CO. INC	ACCT #04104582*TS AND VN	02-5150-01-59014	318.70
8/5/2016	0361799P	BILL BEATTY INSURANCE AGENCY	PN 0127306803*PHLEBOTOMY	02-3800-01-59007	60.00
8/5/2016	0361800P	BRITE STAR SERVICES LTD	ACCT #2369-00000 BV	01-3110-01-57500	6.84
8/5/2016	0361800P	BRITE STAR SERVICES LTD	ACCT #2369-00000 BV	01-3110-01-57500	6.84
8/5/2016	0361800P	BRITE STAR SERVICES LTD	ACCT #2369-00000 BV	01-3110-01-57500	6.84
8/5/2016	0361800P	BRITE STAR SERVICES LTD	ACCT #2369-00000 BV	01-3110-01-57500	6.84
8/5/2016	0361800P	BRITE STAR SERVICES LTD	ACCT #2369-00000 BV	01-3110-01-57500	(6.84)
8/5/2016	0361800P	BRITE STAR SERVICES LTD	ACCT #2369-00000 BV	01-3110-01-57500	6.84
8/5/2016	0361800P	BRITE STAR SERVICES LTD	ACCT #2369-00000 BV	01-3110-01-57500	6.84
8/5/2016	0361800P	BRITE STAR SERVICES LTD	ACCT #2369-00000 BV	01-3110-01-57500	6.84
8/5/2016	0361800P	BRITE STAR SERVICES LTD	ACCT #2369-00000 BV	03-6715-01-59016	192.52
8/5/2016	0361800P	BRITE STAR SERVICES LTD	ACCT #2369-00000 BV	03-6715-01-59016	11.01

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8/5/2016	0361800P	BRITE STAR SERVICES LTD	ACCT #2369-00000 BV	03-6715-01-59016	181.51
8/5/2016	0361800P	BRITE STAR SERVICES LTD	ACCT #2369-00000 BV	03-6715-01-59016	192.52
8/5/2016	0361800P	BRITE STAR SERVICES LTD	ACCT #2369-00000 BV	03-6715-01-59016	218.54
8/5/2016	0361800P	BRITE STAR SERVICES LTD	ACCT #2369-00000 BV	03-6715-01-59016	(116.25)
8/5/2016	0361800P	BRITE STAR SERVICES LTD	ACCT #2369-00000 BV	03-6715-01-59016	174.43
8/5/2016	0361800P	BRITE STAR SERVICES LTD	ACCT #2369-00000 BV	03-6715-01-59016	174.43
8/5/2016	0361800P	BRITE STAR SERVICES LTD	ACCT #2369-00000 BV	03-6715-01-59016	174.43
8/5/2016	0361800P	BRITE STAR SERVICES LTD	ACCT #2369-00001 KV	03-6715-01-59016	34.95
8/5/2016	0361800P	BRITE STAR SERVICES LTD	ACCT #2369-00001 KV	03-6715-01-59016	34.95
8/5/2016	0361800P	BRITE STAR SERVICES LTD	ACCT #2369-00001 KV	03-6715-01-59016	34.95
8/5/2016	0361800P	BRITE STAR SERVICES LTD	ACCT #2369-00001 KV	03-6715-01-59016	34.95
8/5/2016	0361800P	BRITE STAR SERVICES LTD	ACCT #2369-00001 KV	03-6715-01-59016	34.95
8/5/2016	0361800P	BRITE STAR SERVICES LTD	ACCT #2369-00001 KV	03-6715-01-59016	34.95
8/5/2016	0361800P	BRITE STAR SERVICES LTD	ACCT #2369-00001 KV	03-6715-01-59016	34.95
8/5/2016	0361800P	BRITE STAR SERVICES LTD	ACCT #2369-00001 KV	03-6715-01-59016	34.95
8/5/2016	0361800P	BRITE STAR SERVICES LTD	ACCT #2369-00001 KV	03-6715-01-59016	34.95
8/5/2016	0361800P	BRITE STAR SERVICES LTD	ACCT #2369-00001 KV	03-6715-01-59016	34.95
8/5/2016	0361800P	BRITE STAR SERVICES LTD	ACCT #2369-00002 AL	03-6715-01-59016	35.37
8/5/2016	0361800P	BRITE STAR SERVICES LTD	ACCT #2369-00002 AL	03-6715-01-59016	35.37
8/5/2016	0361800P	BRITE STAR SERVICES LTD	ACCT #2369-00002 AL	03-6715-01-59016	35.37
8/5/2016	0361800P	BRITE STAR SERVICES LTD	ACCT #2369-00002 AL	03-6715-01-59016	35.37
8/5/2016	0361800P	BRITE STAR SERVICES LTD	ACCT #2369-00002 AL	03-6715-01-59016	35.37
8/5/2016	0361800P	BRITE STAR SERVICES LTD	ACCT #2369-00002 AL	03-6715-01-59016	35.37
8/5/2016	0361800P	BRITE STAR SERVICES LTD	ACCT #2369-00002 AL	03-6715-01-59016	35.37
8/5/2016	0361800P	BRITE STAR SERVICES LTD	ACCT #2369-00002 AL	03-6715-01-59016	35.37
8/5/2016	0361801P	CAROLINA BIOLOGICAL SUPPLY CO	ACCT #135809*ITEM 786160	01-2100-01-57500	122.50
8/5/2016	0361801P	CAROLINA BIOLOGICAL SUPPLY CO	ITEM 785941	01-2100-01-57500	77.66
8/5/2016	0361801P	CAROLINA BIOLOGICAL SUPPLY CO	ITEM 785981	01-2100-01-57500	86.92
8/5/2016	0361801P	CAROLINA BIOLOGICAL SUPPLY CO	ITEM 786101	01-2100-01-57500	81.93
8/5/2016	0361801P	CAROLINA BIOLOGICAL SUPPLY CO	ITEM 776366	01-2100-01-57500	89.29
8/5/2016	0361802P	CDW GOVERNMENT INC	CUST #2753562*DELL OPTI 5040	02-4090-01-57001	788.87
8/5/2016	0361802P	CDW GOVERNMENT INC	CUST #2753562*TRIPP DISPLAYPOR	02-4090-01-57001	2,444.22

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8/5/2016	0361802P	CDW GOVERNMENT INC	CUST #2753562*CANON VIXIA HF	02-5210-01-57001	1,244.06
8/5/2016	0361802P	CDW GOVERNMENT INC	CUST #2753562*CANON SOFT CASE	02-5210-01-57001	63.55
8/5/2016	0361802P	CDW GOVERNMENT INC	CUST #2753562*MSI ACCS AC ADAP	02-4090-01-57001	136.00
8/5/2016	0361802P	CDW GOVERNMENT INC	CUST #2753562*FEL 19 WIDE NB/L	02-4090-01-57001	111.44
8/5/2016	0361802P	CDW GOVERNMENT INC	CUST #2753562*CANNON WM-V1	02-5210-01-57001	195.12
8/5/2016	0361802P	CDW GOVERNMENT INC	CUST #2753562*FEL 19 WIDE NB/L	02-4090-01-57001	222.88
8/5/2016	0361802P	CDW GOVERNMENT INC	CUST #2753562*STARTECH 3 FT HI	02-5210-01-57001	40.85
8/5/2016	0361802P	CDW GOVERNMENT INC	STARTECH 10' HDMI CABLE	02-5210-01-57001	69.15
8/5/2016	0361802P	CDW GOVERNMENT INC	STARTECH 40' STANDARD HDMI TO	02-5210-01-57001	409.59
8/5/2016	0361802P	CDW GOVERNMENT INC	STARTECH HDMI TO DVI-D VIDEO	02-5210-01-57001	38.25
8/5/2016	0361802P	CDW GOVERNMENT INC	TRIPP LITE 2PORT HIGH SPEED	02-5210-01-57001	91.44
8/5/2016	0361802P	CDW GOVERNMENT INC	CUST #2753562*HP TONER BLK	34-7623-01-57500	286.70
8/5/2016	0361802P	CDW GOVERNMENT INC	HP 648A CYAN TONER CARTRIDGE	34-7623-01-57500	515.54
8/5/2016	0361802P	CDW GOVERNMENT INC	HP 648A MAGENTA CARTRIDGE	34-7623-01-57500	528.08
8/5/2016	0361802P	CDW GOVERNMENT INC	HP 648A YELLOW CARTRIDGE	34-7623-01-57500	528.08
8/5/2016	0361802P	CDW GOVERNMENT INC	CUST #2753562	34-7900-01-57500	2,521.45
8/5/2016	0361802P	CDW GOVERNMENT INC	CUST #2753562*HP LJ CP4025DN	34-7623-01-57500	1,148.04
8/5/2016	0361802P	CDW GOVERNMENT INC	CUST #2753562*HP PAVILION 27IN	34-7900-01-57500	238.16
8/5/2016	0361802P	CDW GOVERNMENT INC	CUST #2753562*HCJZ563 MS SURFA	34-7900-01-57500	3,261.78
8/5/2016	0361802P	CDW GOVERNMENT INC	QUOTE#HCJZ563 MS SURFACE	34-7975-01-57500	3,386.50
8/5/2016	0361802P	CDW GOVERNMENT INC	CUST #2753562*HCJZ563*VEBATIM	34-7900-01-57500	124.76
8/5/2016	0361803P	CITY OF BEEVILLE	ACCT #63-1080-01*5/25-6/24	03-6800-01-59601	101.25
8/5/2016	0361803P	CITY OF BEEVILLE	ACCT #63-1100-00*5/25-6/24	03-6800-01-59601	4,103.55
8/5/2016	0361803P	CITY OF BEEVILLE	ACCT #63-1110-00*5/25-6/24	11-1410-01-59601	1,131.69
8/5/2016	0361803P	CITY OF BEEVILLE	ACCT #63-1120-00*5/25-6/24	11-1400-01-59601	368.67
8/5/2016	0361803P	CITY OF BEEVILLE	ACCT #63-1140-00*5/25-6/24	12-1420-01-59601	46.26
8/5/2016	0361804P	CITY OF PLEASANTON	ACCT #21-1665-03*6/15-7/15	03-6800-04-59601	355.28
8/5/2016	0361805P	CLOVERLEAF PRINTING & SIGN SHO	CBC DAY CARE SIGN	51-9000-01-57000	1,100.00
8/5/2016	0361806P	COMMZOOM	ACCT #516-017664	02-2004-04-57500	84.82
8/5/2016	0361807P	CURTIS 1000 INC	CUST #111409*L. RAMIREZ BUS CR	01-3251-01-57500	48.09
8/5/2016	0361808P	DISPLAY IT INC	TABLECLOTH FOR ACCOUNTING	01-3251-01-57500	346.67
8/5/2016	0361808P	DISPLAY IT INC	TABLECLOTH FOR AUTOMOTIVE	01-3110-01-57500	346.67

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8/5/2016	0361808P	DISPLAY IT INC	CUSTOM TABLECLOTH FOR HR	02-5150-01-57500	346.66
8/5/2016	0361809P	DYNASTY ENTERPRISES INC.	25.20 GALLON PROPANE	03-6710-01-57500	75.60
8/5/2016	0361810P	FASTENAL COMPANY	CUST #TXBEE0057	03-6700-01-57500	65.08
8/5/2016	0361811P	GATEWAY PRINTING & OFFICE SUPP	CUST # BE1030*PAC BOARD	01-2100-02-57500	72.96
8/5/2016	0361811P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	01-3470-01-57500	124.43
8/5/2016	0361811P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*WMTWC811*COPY PAP	02-5200-01-57500	56.00
8/5/2016	0361811P	GATEWAY PRINTING & OFFICE SUPP	HEWC5718A HP DAT DDS-4 DATA	02-5200-01-57500	104.40
8/5/2016	0361811P	GATEWAY PRINTING & OFFICE SUPP	HEWC5709A HP DDS CLEANING CART	02-5200-01-57500	8.54
8/5/2016	0361811P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-2009-04-57500	74.30
8/5/2016	0361811P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*LAMINATOR FILM	02-2009-04-57500	(55.42)
8/5/2016	0361811P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*LAMINATOR FILM	02-2009-04-57500	55.42
8/5/2016	0361811P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-5300-01-57500	451.39
8/5/2016	0361811P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*ELI 7524 ELI CRTD	02-5300-01-57500	180.19
8/5/2016	0361811P	GATEWAY PRINTING & OFFICE SUPP	ELI75725 ELITE IMAGE TONER	02-5300-01-57500	166.80
8/5/2016	0361811P	GATEWAY PRINTING & OFFICE SUPP	XER113R00722 XEROX STANDARD	02-5300-01-57500	123.59
8/5/2016	0361811P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*COPY PAPER	02-2004-04-57500	140.00
8/5/2016	0361811P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*TIMEMIST REFILL	03-6710-01-57500	9.84
8/5/2016	0361811P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-6715-01-57500	276.53
8/5/2016	0361811P	GATEWAY PRINTING & OFFICE SUPP	BE1030*FEL BOX	34-7623-01-57500	15.89
8/5/2016	0361812P	GREAT WESTERN DINING SERVICE	UNIT 1019*GRILLED CHKN SALAD	02-6410-01-59051	66.15
8/5/2016	0361813P	GREATAMERICA FINANCIAL SVCS	003-0672714-000*7/11-8/10	02-5400-02-59024	93.00
8/5/2016	0361813P	GREATAMERICA FINANCIAL SVCS	003-0727767-000*7/11-8/10	02-2003-03-59057	105.00
8/5/2016	0361814P	LOUISE HALL	REIM ERS INSURANCE PREMIUM	02-4010-01-59153	576.54
8/5/2016	0361815P	HEST FITNESS PRODUCTS	CUST #81-100000284*QUOTE 810-3	01-2800-01-57500	534.00
8/5/2016	0361815P	HEST FITNESS PRODUCTS	ITEM # SD-55OU DUMBBELLS	01-2800-01-57500	768.04
8/5/2016	0361815P	HEST FITNESS PRODUCTS	FREIGHT	01-2800-01-57500	78.68
8/5/2016	0361815P	HEST FITNESS PRODUCTS	CUST #81-100000284*TREADMILL	01-2800-01-57500	3,995.00
8/5/2016	0361815P	HEST FITNESS PRODUCTS	QUOTE 810-1*FREIGHT	01-2800-01-57500	276.00
8/5/2016	0361815P	HEST FITNESS PRODUCTS	QUOTE #810-1*ASSEMBLE/DELIVER	01-2800-01-57500	292.00
8/5/2016	0361815P	HEST FITNESS PRODUCTS	CUST #81-10000284*INFLIGHT	01-2800-01-57500	2,495.00
8/5/2016	0361815P	HEST FITNESS PRODUCTS	QUOTE # 810-2*FREIGHT	01-2800-01-57500	289.00
8/5/2016	0361815P	HEST FITNESS PRODUCTS	DELIVER	01-2800-01-57500	189.00

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8/5/2016	0361816P	PAUL JAURE	REIM ERS INSURANCE PREMIUM	02-4010-01-59153	316.38
8/5/2016	0361817P	KAPLAN EARLY LEARNING CO	CUST #91078997*SOCCKER SET	12-1420-01-57500	39.80
8/5/2016	0361818P	KOETTER FIRE PROTECTION	ANNUAL FIRE SPRINKLER INSP-PL	03-6710-04-59012	300.00
8/5/2016	0361818P	KOETTER FIRE PROTECTION	QTRLY SPRINKLER INSPECTION-AL	03-6710-02-59012	300.00
8/5/2016	0361819P	KOROSEAL INTERIOR PRODUCTS LLC	CUST #547750-100*12FT ALUMINUM	34-7623-01-59000	126.60
8/5/2016	0361819P	KOROSEAL INTERIOR PRODUCTS LLC	SHPG/HDLG	34-7623-01-59000	116.55
8/5/2016	0361820P	KTKO KICKER 106	ACCT #0116*JULY ADS	02-4020-01-59014	500.00
8/5/2016	0361821P	LAMAR COMPANIES	CUST #143754*7/18/16-8/17/16	02-4020-01-59014	500.00
8/5/2016	0361822P	LAREDO DISCOUNT METALS	CUST #PR1082*30850 1/8" 7018	02-3800-01-57500	223.58
8/5/2016	0361822P	LAREDO DISCOUNT METALS	31650 6010 1/8" M Steel	02-3800-01-57500	264.18
8/5/2016	0361822P	LAREDO DISCOUNT METALS	FUEL SURCHARGE	02-3800-01-57500	32.95
8/5/2016	0361823P	LOGISOFT COMPUTER PRODUCTS LLC	CUST #TXCOASTA-01*MICROSOFT RE	02-5210-01-57006	13,476.75
8/5/2016	0361824P	LONE STAR SHREDDING	ALL SITES	02-5100-01-59020	250.00
8/5/2016	0361825P	LOWE'S COMPANIES INC.	ACCT #99002224964	03-6715-03-57500	14.14
8/5/2016	0361825P	LOWE'S COMPANIES INC.	ACCT #99002224964	03-6715-03-57500	27.72
8/5/2016	0361826P	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6700-01-57500	38.41
8/5/2016	0361826P	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6700-01-57500	18.77
8/5/2016	0361826P	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	9.82
8/5/2016	0361826P	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	33.51
8/5/2016	0361826P	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6710-01-57500	10.50
8/5/2016	0361826P	MCCOY'S BLDG SUPPLY	ACCT #0900-98011804-001	03-6715-03-57500	28.39
8/5/2016	0361827P	MG BUILDING MATERIALS	CUST #5432	03-6715-04-57500	7.58
8/5/2016	0361828P	NDS LEASING	CUST #125724	02-4020-01-57501	751.00
8/5/2016	0361829P	PATTERSON DENTAL SUPPLY	CUST #370223953	01-3330-01-57500	1,573.25
8/5/2016	0361830P	PLEASANTON EXPRESS	ACCT #1190*7/20 AD 23505	02-4020-01-59014	213.00
8/5/2016	0361830P	PLEASANTON EXPRESS	ACCT #1190*7/27 AD 23505	02-4020-01-59014	213.00
8/5/2016	0361831P	POCKET NURSE	CUST #011806*GLUCOSE METER KIT	02-3300-04-59007	41.66
8/5/2016	0361832P	PRIDE AUTOMOTIVE INC.	CUST #1087*OIL CHANGE 2013 CHE	03-6725-01-57500	60.67
8/5/2016	0361833P	RELIANT ENERGY DEPT 0954	ACCT #6540908-8*6/15-7/15	03-6800-04-59603	3,436.10
8/5/2016	0361833P	RELIANT ENERGY DEPT 0954	ACCT #6540910-4*6/17-7/18	03-6800-02-59603	4,524.88
8/5/2016	0361833P	RELIANT ENERGY DEPT 0954	ACCT #12074484-2*6/9-7/11	03-6800-03-59603	97.12
8/5/2016	0361834P	RIOJAS TURF CARE LLC	SOCCKER FIELD CKD SPRINKLER SY	03-6722-01-57500	1,180.00

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8/5/2016	0361835P	SALLY BEAUTY COMPANY #2680 KV	ACCT #0300	01-3020-03-57500	128.39
8/5/2016	0361835P	SALLY BEAUTY COMPANY #2680 KV	ACCT #0300	01-3020-03-57500	132.12
8/5/2016	0361836P	SERVICE SUPPLY	CUST #103217*HALSEY WATER FOUN	03-6700-01-57500	1,755.06
8/5/2016	0361837P	SHERWIN WILLIAMS	ACCT #7158-7553-0	03-6715-03-57500	16.39
8/5/2016	0361838P	SHOWCASE ENTERTAINMENT INC	FINAL OF 12 AD AL/BV/KV	02-4020-01-59014	855.00
8/5/2016	0361839P	SOUTH CENTRAL USER'S GROUP	MEMBERSHIP 7/1/16-6/30/17	02-5200-01-57006	100.00
8/5/2016	0361840P	SOUTHERN FLORAL	FLOWERS FOR GRADUATION	13-6290-01-57500	209.32
8/5/2016	0361841P	TEACHING STRATEGIES LLC	CUST #04-COASBEN*GOLD ONLINE A	12-1420-01-57500	987.75
8/5/2016	0361842P	TEXAS BOOK COMPANY	ACCT #124000000002001	02-2001-01-57500	19.99
8/5/2016	0361843P	TEXAS DEPT OF PUBLIC SAFETY	RTI#600010*6/1-6/28 NAME SEARC	02-5150-01-57500	30.00
8/5/2016	0361844P	THE LAMP PEOPLE	MEDIUM EMBLEM LAMPS W/GOLD TRI	02-3350-02-59007	406.00
8/5/2016	0361844P	THE LAMP PEOPLE	MEDIUM EMBLEM LAMPS W/GOLD TRI	02-3300-01-59007	667.00
8/5/2016	0361844P	THE LAMP PEOPLE	MEDIUM EMBLEM LAMPS W/GOLD TRI	02-3300-02-59007	812.00
8/5/2016	0361844P	THE LAMP PEOPLE	MEDIUM EMBLEM LAMPS W/GOLD TRI	02-3300-03-59007	812.00
8/5/2016	0361844P	THE LAMP PEOPLE	MEDIUM EMBLEM LAMPS W/GOLD TRI	02-3300-04-59007	493.00
8/5/2016	0361845P	TSA CONSULTING GROUP INC	403(B)AND/OR 457(B) RETIREMENT	02-5150-01-59004	833.33
8/5/2016	0361845P	TSA CONSULTING GROUP INC	403(B)AND/OR 457(B) RETIREMENT	02-5150-01-59004	833.33
8/5/2016	0361846P	UNIFIRST HOLDINGS INC.	CUST #936846 AL	03-6715-01-59016	22.00
8/5/2016	0361846P	UNIFIRST HOLDINGS INC.	CUST #936846 AL	03-6715-01-59016	22.00
8/5/2016	0361846P	UNIFIRST HOLDINGS INC.	CUST #936846 AL	03-6715-01-59016	22.00
8/5/2016	0361846P	UNIFIRST HOLDINGS INC.	CUST #907275 BV	03-6715-01-59016	136.75
8/5/2016	0361846P	UNIFIRST HOLDINGS INC.	CUST #936846 AL	03-6715-01-59016	22.00
8/5/2016	0361846P	UNIFIRST HOLDINGS INC.	CUST #936851 KV	03-6715-01-59016	16.00
8/5/2016	0361846P	UNIFIRST HOLDINGS INC.	CUST #907275 BV	03-6715-01-59016	136.75
8/5/2016	0361846P	UNIFIRST HOLDINGS INC.	ACCT #936846 AL	03-6715-01-59016	23.00
8/5/2016	0361846P	UNIFIRST HOLDINGS INC.	CUST #936851 KV	03-6715-01-59016	16.00
8/5/2016	0361846P	UNIFIRST HOLDINGS INC.	CUST #907275 BV	03-6715-01-59016	136.75
8/5/2016	0361846P	UNIFIRST HOLDINGS INC.	CUST #907275 BV	03-6715-01-59016	136.75
8/5/2016	0361846P	UNIFIRST HOLDINGS INC.	CUST #936846 AL	03-6715-01-59016	22.00
8/5/2016	0361846P	UNIFIRST HOLDINGS INC.	ACCT #907275 BV	03-6715-01-59016	136.75
8/5/2016	0361846P	UNIFIRST HOLDINGS INC.	CUST #936846 AL	03-6715-01-59016	22.00
8/5/2016	0361846P	UNIFIRST HOLDINGS INC.	CUST #907275 BV	03-6715-01-59016	136.75

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8/5/2016	0361846P	UNIFIRST HOLDINGS INC.	CUST #936851 KV	03-6715-01-59016	16.00
8/5/2016	0361846P	UNIFIRST HOLDINGS INC.	CUST #936851 KV	03-6715-01-59016	16.00
8/5/2016	0361846P	UNIFIRST HOLDINGS INC.	ACCT #936846 AL	03-6715-01-59016	22.33
8/5/2016	0361847P	UNIFIRST HOLDINGS L. P.	CUST #778544 PL	03-6715-01-59016	43.10
8/5/2016	0361847P	UNIFIRST HOLDINGS L. P.	CUST #778544 PL	03-6715-01-59016	59.70
8/5/2016	0361847P	UNIFIRST HOLDINGS L. P.	CUST #778544 PL	03-6715-01-59016	43.10
8/5/2016	0361847P	UNIFIRST HOLDINGS L. P.	CUST #778544 PL	03-6715-01-59016	43.10
8/5/2016	0361847P	UNIFIRST HOLDINGS L. P.	CUST #778544 PL	03-6715-01-59016	59.70
8/5/2016	0361847P	UNIFIRST HOLDINGS L. P.	CUST #778544 PL	03-6715-01-59016	43.10
8/5/2016	0361848P	VWR INTERNATIONAL LLC	CUST #8005073*MICROSCOPE	34-7623-01-59000	(1,364.98)
8/5/2016	0361848P	VWR INTERNATIONAL LLC	CUST #80053073	01-2100-01-57500	69.80
8/5/2016	0361848P	VWR INTERNATIONAL LLC	QUOTE 8030122277	01-2100-01-57500	119.80
8/5/2016	0361848P	VWR INTERNATIONAL LLC	QUOTE 8030122277	01-2100-01-57500	329.70
8/5/2016	0361848P	VWR INTERNATIONAL LLC	QUOTE 8030122277	01-2100-01-57500	92.52
8/5/2016	0361848P	VWR INTERNATIONAL LLC	QUOTE 8030122277	01-2100-01-57500	40.98
8/5/2016	0361848P	VWR INTERNATIONAL LLC	SPECIAL HDLG	01-2100-01-57500	1.96
8/5/2016	0361848P	VWR INTERNATIONAL LLC	CUST #80295738*HEATING MANTLE	34-7623-01-57500	1,075.35
8/5/2016	0361849P	WEAVER TECHNOLOGIES LLC	AP1130, OUTDOOR RATED 2 RATIO	02-5210-01-57000	2,400.68
8/5/2016	0361849P	WEAVER TECHNOLOGIES LLC	AP1130 OUTDOOR ANTENNA KIT	02-5210-01-57000	343.20
8/5/2016	0361849P	WEAVER TECHNOLOGIES LLC	3 YEAR SELECT SUPPORT FOR	02-5210-01-57000	219.65
8/5/2016	0361849P	WEAVER TECHNOLOGIES LLC	HIVEMANAGER NG PERPETUAL LICEN	02-5210-01-57006	188.76
8/5/2016	0361850P	YANKEE BOOK PEDDLER, INC	CUST #11087-12	03-2050-03-57500	31.08
8/5/2016	0361850P	YANKEE BOOK PEDDLER, INC	CUST #11087-10	03-2050-01-57500	12.80
8/5/2016	0361851P	ZARSKY LUMBER COMPANY INC.	ACCT #102081	03-6715-03-57500	63.18
8/5/2016	0361852P	ANNA TILLMAN	ADV. TO WORK IN FRONT OFFICE	02-2004-04-58000	100.00
8/5/2016	0361853P	ANNA TILLMAN	ADV. TO WORK IN FRONT OFFICE	02-2004-04-58000	100.00
8/8/2016	0361857P	KIRAN BHAKTA	TRAILOR REGISTRATION	01-3470-01-57500	66.00
8/8/2016	0361857P	KIRAN BHAKTA	TRUCK/TRAILOR REGISTRATION	01-3470-01-57500	124.00
8/8/2016	0361857P	KIRAN BHAKTA	TAGS FOR TRUCK	03-6725-01-57500	7.50
8/8/2016	0361857P	KIRAN BHAKTA	ARMED FORCES DAY-VENDOR TABLE	03-6030-01-57500	11.29
8/8/2016	0361857P	KIRAN BHAKTA	INSPECTION FOR KINGSVILLE SUV	03-6725-01-57500	7.00
8/8/2016	0361857P	KIRAN BHAKTA	TRUCK REGISTRATION	03-6725-01-57500	36.00

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8/8/2016	0361857P	KIRAN BHAKTA	TRUCK REGISTRATION	03-6725-01-57500	7.50
8/8/2016	0361857P	KIRAN BHAKTA	HOBBY LOBBY RECEIPTS	81-9942-01-20575	49.38
8/8/2016	0361857P	KIRAN BHAKTA	BEEVILLE COUNTRY CLUB	81-9942-01-20575	296.48
8/8/2016	0361858P	PANDORA MEDIA, INC	PANDORA ADS JULY/AUG	02-4020-01-59014	4,684.27
8/8/2016	0361859P	MIGUEL AGUILAR	7/14*AL DISABILITY APPT/ADVISN	03-6010-01-58000	64.80
8/8/2016	0361859P	MIGUEL AGUILAR	7/25*AL DISABILITY APPOINTMENT	03-6010-01-58000	64.80
8/8/2016	0361860P	CHERYL BAIRD	JUN/JUL 2016 END OF YEAR TRIPS	34-7900-01-58000	214.11
8/8/2016	0361860P	CHERYL BAIRD	JUN/JUL 2016 END OF YEAR TRIPS	34-7975-01-58000	251.48
8/8/2016	0361861P	CHERYL BAIRD	8/9-17*SA/CC MEAL STIPENDS	34-7900-01-59030	4,550.00
8/8/2016	0361862P	CHRISTOPHER A BERNAL	7/2*BV SECURITY JULY 4TH EVENT	03-6705-01-56460	120.00
8/8/2016	0361863P	KIRAN BHAKTA	JULY 2016*BANK DEPOSITS	02-5100-01-58000	29.60
8/8/2016	0361864P	JACINTO COLMENERO	7/17-20*GRAPEVINE SACSCOC SUMR	02-4037-01-58000	113.00
8/8/2016	0361865P	CARMELA CONTRERAS	6/23*SINTON DROP OF UB STUDENT	34-7975-01-58000	39.10
8/8/2016	0361866P	JUANITA DOMINGUEZ	7/2*BV JULY 4TH BASEBALL BASH	01-2200-02-58000	25.00
8/8/2016	0361866P	JUANITA DOMINGUEZ	7/13*BV SNAP TRAINING	01-2200-02-58000	25.00
8/8/2016	0361867P	TODD ECKLUND	7/17-20*GRAPEVINE SACSCOC SUMR	02-4037-01-58000	113.00
8/8/2016	0361867P	TODD ECKLUND	7/25*KV PLT MEETING	02-2001-01-58000	81.00
8/8/2016	0361868P	JANICE FERNANDEZ	6/23*SINTON DROP OFF GOST STDN	34-7975-01-58000	39.10
8/8/2016	0361869P	ZACHARY FLORES	REFUND TSI FEE-ALRDY TOOK TEST	02-2040-01-41360	30.60
8/8/2016	0361870P	GUADALUPE GANCERES	7/17-20*GRAPEVINE SACSCOC SUMR	02-4037-01-58000	194.00
8/8/2016	0361871P	JULIA GARCIA	7/17-20*GRAPEVINE SACSCOC SUMR	02-4037-01-58000	113.00
8/8/2016	0361872P	STEPHANIE GUARDIOLA	BOUGHT ITEMS FOR KIDS COLLEGE	02-3811-04-57500	19.91
8/8/2016	0361873P	JESSE GUTIERREZ	7/28*BV COUGAR DAYS MASCOT	02-4040-01-56500	60.00
8/8/2016	0361874P	JENNIFER JIMENEZ	7/7*AUSTIN 2016 TX LIB ASSOCIA	03-2050-02-58000	66.29
8/8/2016	0361875P	KAYLA D JONES	7/12*AL DE INFORMATION SESSION	02-4036-01-58000	64.80
8/8/2016	0361875P	KAYLA D JONES	7/21*AL COUGAR DAYS	02-4036-01-58000	25.00
8/8/2016	0361876P	LARA MALONE	JULY 2016*BV POST OFFICE	02-5400-01-58000	23.62
8/8/2016	0361877P	DOMINGO MARTINEZ III	10/29/15*YONDER INN TITLEIX IN	13-6200-01-59056	72.00
8/8/2016	0361877P	DOMINGO MARTINEZ III	10/29/15*ITEMS FOR HALLOWEEN	13-6200-01-59056	169.70
8/8/2016	0361878P	LETICIA MORON	6/9*PL NURSING CAPSTONE	01-3300-01-58000	78.41
8/8/2016	0361879P	AMANDA RAMIREZ	6/2&9*TAFT/SKIDMORE DROP STDNT	34-7900-01-58000	31.43
8/8/2016	0361880P	DOLORES RICHARDS	JULY 2016*BANK DEPOSITS	02-5100-01-58000	19.67

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8/8/2016	0361881P	RAYMOND MARTY ROSE	8/18*PROF DEV WORKSHOP-ONLINE	02-2005-01-59012	1,000.00
8/8/2016	0361882P	JANE L. SMITH	6/22*DR/DWNTIME COMMUNITY POOL	34-7900-01-59000	21.00
8/8/2016	0361882P	JANE L. SMITH	6/22*DR/DWNTIME COMMUNITY POOL	34-7975-01-59000	21.00
8/8/2016	0361883P	TASB	COMMUNITY COLLEGE UNIQUE PLCY	02-5820-01-59054	170.96
8/8/2016	0361883P	TASB	BOARD BOOK SUBSCRIPTION*16-17	02-5820-01-59054	1,000.00
8/8/2016	0361883P	TASB	COMM COLL UNIQUE PLCY/PRNT CRG	02-5820-01-59054	342.64
8/8/2016	0361883P	TASB	9/2016-8/2017 ANN SUPPORT/MAIN	02-5820-01-59054	950.00
8/8/2016	0361884P	DAVID TRUJILLO	6/21*STEM PRG EXTERNAL EVALUAT	34-7623-01-59000	4,000.00
8/8/2016	0361885P	RONIKA WILLIAMS	6/26-7/7*AL/KV TEACH SUMM CLAS	01-2700-02-58000	332.10
8/8/2016	0361886P	ED WORSHAM	6/15*BV TRAILER EVENT	01-3470-01-57500	64.80
8/8/2016	0361887P	STACIE YANTA	6/30*ITEMS BOUGHT FOR 4TH OF J	02-4000-01-59000	121.79
8/11/2016	0361911P	CHERYL BAIRD	JUN/JUL*END OF YEAR TRIP TRVL	34-7900-01-58000	341.60
8/11/2016	0361911P	CHERYL BAIRD	JUN/JUL*END OF YEAR TRIP TRVL	34-7975-01-58000	306.83
8/11/2016	0361912P	BRIAN BYRD	7/28-31*CC/SA AIRPORT-STDNT RE	18-2821-01-57302	150.34
8/11/2016	0361913P	DELA CASTILLO	7/25*KV PLT MEETING	02-5100-01-58000	81.00
8/11/2016	0361914P	TODD ECKLUND	8/4*AL MEETING WITH STAFF	02-2001-01-58000	64.80
8/11/2016	0361915P	PRODIGY CHILD ACADEMY	JUN 2016 CHILD CARE SERVICES	34-7502-01-59000	1,364.00
8/11/2016	0361915P	PRODIGY CHILD ACADEMY	JUL 2016 CHILD CARE SERVICES	34-7502-01-59000	1,302.00
8/11/2016	0361915P	PRODIGY CHILD ACADEMY	AUG 2016 CHILD CARE SERVICES	34-7502-01-59000	682.00
8/11/2016	0361916P	ANNA TILLMAN	8/7-10*PL-HLP CVR FRONT OFFICE	02-2004-04-58000	134.00
8/11/2016	0361917P	TX COMM COLLEGE ED INITIATIVE	2016-2017 MEMBERSHIP DUES-TELE	02-5820-01-59054	766.00
8/11/2016	0361918P	ZIMMER FLORAL & NURSERY	RAMONA LARA FUNERAL SRVC PLANT	02-4000-01-59000	55.00
8/12/2016	0001196E	CITI CREDIT CARD	SCHOOL SPECIALTY	01-2900-01-57500	331.26
8/12/2016	0001196E	CITI CREDIT CARD	AMAZON	01-2900-01-57500	248.99
8/12/2016	0001196E	CITI CREDIT CARD	BEE COUNTY CHAMBER OF COMMERCE	02-6410-01-59055	125.00
8/12/2016	0001196E	CITI CREDIT CARD	PLEASANTON CHAMBER OF COMMERCE	02-6410-01-59055	50.00
8/12/2016	0001196E	CITI CREDIT CARD	ORIENTAL TRADING	34-7900-01-57500	144.03
8/12/2016	0001196E	CITI CREDIT CARD	ORIENTAL TRADING	34-7975-01-57500	72.02
8/12/2016	0001196E	CITI CREDIT CARD	VERA BRADLEY	34-7900-01-57500	407.90
8/12/2016	0001196E	CITI CREDIT CARD	VERA BRADLEY	34-7975-01-57500	407.90
8/12/2016	0001196E	CITI CREDIT CARD	WALMART	02-3811-04-57500	487.83
8/12/2016	0001196E	CITI CREDIT CARD	PLEASANTON EXPRESS	02-2004-04-58000	58.08

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8/12/2016	0001196E	CITI CREDIT CARD	Jumping for Joy Inflatables	02-3811-04-57500	450.00
8/12/2016	0001196E	CITI CREDIT CARD	PCC 7049	02-2002-02-58000	30.46
8/12/2016	0001196E	CITI CREDIT CARD	HEB GAS	02-2002-02-58000	8.10
8/12/2016	0001196E	CITI CREDIT CARD	HUB CITY ASSOCIATION	02-2002-02-59057	100.00
8/12/2016	0001196E	CITI CREDIT CARD	MI FAMILIA MEXICANA	02-4040-01-57500	240.00
8/12/2016	0001196E	CITI CREDIT CARD	SHRIVER OFFICE SUPPLY	02-2002-02-57500	96.09
8/12/2016	0001196E	CITI CREDIT CARD	NEVILL DOCUMENT SOLUTIONS	02-4020-01-57501	315.41
8/12/2016	0001196E	CITI CREDIT CARD	PBI LEASED EQUIPMENT	02-5400-01-59024	499.00
8/12/2016	0001196E	CITI CREDIT CARD	PBI LEASED EQUIPMENT	02-5400-01-59024	499.00
8/12/2016	0001196E	CITI CREDIT CARD	PBI LEASED EQUIPMENT	02-5400-01-59024	499.00
8/12/2016	0001196E	CITI CREDIT CARD	ADVERTISING FLAG CO	02-6000-01-57018	867.00
8/12/2016	0001196E	CITI CREDIT CARD	DROP BOX ANNUAL RENEWAL	02-4020-01-57500	99.00
8/12/2016	0001196E	CITI CREDIT CARD	DROP BOX ANNUAL RENEWAL	02-5100-01-20575	6.53
8/12/2016	0001196E	CITI CREDIT CARD	KINGSVILLE PUBLISHING	02-4020-01-57500	52.00
8/12/2016	0001196E	CITI CREDIT CARD	COGNITO LLC	02-4020-01-57501	2.07
8/12/2016	0001196E	CITI CREDIT CARD	PAYPAL WILKERSONPU	02-4020-01-57500	40.00
8/12/2016	0001196E	CITI CREDIT CARD	PRESS PLUS	02-4020-01-57500	0.99
8/12/2016	0001196E	CITI CREDIT CARD	AWARD CRAFTERS	02-4020-01-57501	139.00
8/12/2016	0001196E	CITI CREDIT CARD	LEADPAGES	02-4020-01-59014	37.00
8/12/2016	0001196E	CITI CREDIT CARD	DLX PS PRINT	02-4020-01-57500	28.70
8/12/2016	0001196E	CITI CREDIT CARD	FACEBOOK ADVERTISING 2015-2016	02-4020-01-59014	281.58
8/12/2016	0001196E	CITI CREDIT CARD	FACEBOOK ADVERTISING 2015-2016	02-4020-01-59014	24.67
8/12/2016	0001196E	CITI CREDIT CARD	COGNITO-PRO	02-4020-01-59014	10.00
8/12/2016	0001196E	CITI CREDIT CARD	PARTY CITY	02-4000-01-57500	69.90
8/12/2016	0001196E	CITI CREDIT CARD	SCOREBOARD GRAPHICS	02-4000-01-57500	360.00
8/12/2016	0001196E	CITI CREDIT CARD	TOTAL GRAPHICS	02-4000-01-57500	120.00
8/12/2016	0001196E	CITI CREDIT CARD	ACCT	02-4010-01-58000	940.00
8/12/2016	0001196E	CITI CREDIT CARD	ACCT	02-4000-01-58000	940.00
8/12/2016	0001196E	CITI CREDIT CARD	SACS COC	02-4037-01-58000	1,000.00
8/12/2016	0001196E	CITI CREDIT CARD	HILTON HOTEL	02-4010-01-58000	256.49
8/12/2016	0001196E	CITI CREDIT CARD	HILTON HOTEL	02-4000-01-58000	256.49
8/12/2016	0001196E	CITI CREDIT CARD	ALICE FLORAL AND GIFT	02-4000-01-59000	50.00

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8/12/2016	0001196E	CITI CREDIT CARD	MISSION RESTAURANT	02-4000-01-59000	283.33
8/12/2016	0001196E	CITI CREDIT CARD	SOUTHWEST	02-4000-01-58000	298.00
8/12/2016	0001196E	CITI CREDIT CARD	BAY AREA SPORTS	02-4000-01-59000	300.00
8/12/2016	0001196E	CITI CREDIT CARD	CORNER STORE	02-4040-01-57500	12.83
8/12/2016	0001196E	CITI CREDIT CARD	TXTAG	18-2820-01-58000	51.06
8/12/2016	0001196E	CITI CREDIT CARD	PAYPAL EXECUTIVE DIR. BOOTCAMP	02-6410-01-59058	250.00
8/12/2016	0001196E	CITI CREDIT CARD	OVERNIGHT PRINTS	02-6410-01-59056	29.00
8/12/2016	0001196E	CITI CREDIT CARD	SSP SOFTERWARE, INC.	02-6410-01-59053	290.00
8/12/2016	0001196E	CITI CREDIT CARD	HCTRA VPC TOLL VIOLATION	18-2820-01-58000	80.50
8/12/2016	0001196E	CITI CREDIT CARD	TXTAG TOLL	18-2820-01-58000	189.11
8/12/2016	0001196E	CITI CREDIT CARD	HEB	02-6410-01-59051	10.00
8/12/2016	0001196E	CITI CREDIT CARD	OVERNIGHT PRINT	02-6410-01-59056	33.60
8/12/2016	0001196E	CITI CREDIT CARD	WALMART	02-5100-01-57500	22.43
8/12/2016	0001196E	CITI CREDIT CARD	EXPRESS YOURSELF	02-5100-01-57500	172.00
8/12/2016	0001196E	CITI CREDIT CARD	ALICE CHAMBER OF COMMERCE	02-6410-01-59055	110.00
8/12/2016	0001196E	CITI CREDIT CARD	O'REILLY	02-3110-01-59007	55.96
8/12/2016	0001196E	CITI CREDIT CARD	O'REILLY	02-3110-01-59007	7.98
8/12/2016	0001196E	CITI CREDIT CARD	O'REILLY	02-3110-01-59007	120.99
8/12/2016	0001196E	CITI CREDIT CARD	O'REILLY	02-3110-01-59007	99.99
8/12/2016	0001196E	CITI CREDIT CARD	O'REILLY	02-3110-01-59007	59.96
8/12/2016	0001196E	CITI CREDIT CARD	O'REILLY	02-3110-01-59007	7.49
8/12/2016	0001196E	CITI CREDIT CARD	O'REILLY	02-3110-01-59007	10.99
8/12/2016	0001196E	CITI CREDIT CARD	O'REILLY	02-3110-01-59007	8.99
8/12/2016	0001196E	CITI CREDIT CARD	O'REILLY	02-3110-01-59007	61.99
8/12/2016	0001196E	CITI CREDIT CARD	O'REILLY	02-3110-01-59007	10.99
8/12/2016	0001196E	CITI CREDIT CARD	O'REILLY	02-3110-01-59007	10.99
8/12/2016	0001196E	CITI CREDIT CARD	O'REILLY	02-3110-01-59007	189.99
8/12/2016	0001196E	CITI CREDIT CARD	O'REILLY	02-3110-01-59007	39.98
8/12/2016	0001196E	CITI CREDIT CARD	O'REILLY	02-3110-01-59007	19.99
8/12/2016	0001196E	CITI CREDIT CARD	O'REILLY	02-3110-01-59007	15.99
8/12/2016	0001196E	CITI CREDIT CARD	O'REILLY	02-3110-01-59007	31.99
8/12/2016	0001196E	CITI CREDIT CARD	O'REILLY	02-3110-01-59007	5.99

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8/12/2016	0001196E	CITI CREDIT CARD	O'REILLY	02-3110-01-59007	3.99
8/12/2016	0001196E	CITI CREDIT CARD	O'REILLY	02-3110-01-59007	39.99
8/12/2016	0001196E	CITI CREDIT CARD	O'REILLY	02-3110-01-59007	24.99
8/12/2016	0001196E	CITI CREDIT CARD	O'REILLY	02-3110-01-59007	18.99
8/12/2016	0001196E	CITI CREDIT CARD	O'REILLY	02-3110-01-59007	10.49
8/12/2016	0001196E	CITI CREDIT CARD	O'REILLY	02-3110-01-59007	12.99
8/12/2016	0001196E	CITI CREDIT CARD	O'REILLY	02-3110-01-59007	49.99
8/12/2016	0001196E	CITI CREDIT CARD	O'REILLY	02-3110-01-59007	16.99
8/12/2016	0001196E	CITI CREDIT CARD	O'REILLY	02-3110-01-59007	17.99
8/12/2016	0001196E	CITI CREDIT CARD	O'REILLY	02-3110-01-59007	17.99
8/12/2016	0001196E	CITI CREDIT CARD	O'REILLY	02-3110-01-59007	9.99
8/12/2016	0001196E	CITI CREDIT CARD	O'REILLY	02-3110-01-59007	8.99
8/12/2016	0001196E	CITI CREDIT CARD	O'REILLY	02-3110-01-59007	19.99
8/12/2016	0001196E	CITI CREDIT CARD	O'REILLY	02-3110-01-59007	9.99
8/12/2016	0001196E	CITI CREDIT CARD	O'REILLY	02-3110-01-59007	11.99
8/12/2016	0001196E	CITI CREDIT CARD	O'REILLY	02-3110-01-59007	19.99
8/12/2016	0001196E	CITI CREDIT CARD	O'REILLY	02-3110-01-59007	6.99
8/12/2016	0001196E	CITI CREDIT CARD	O'REILLY	02-3110-01-59007	17.99
8/12/2016	0001196E	CITI CREDIT CARD	WALMART	03-6010-01-57500	62.11
8/12/2016	0001196E	CITI CREDIT CARD	DOMINO'S	02-5100-01-57500	50.45
8/15/2016	0361919P	4IMPRINT	ACCT #986830*BARRISTER AUTO OP	02-5150-01-59058	434.50
8/15/2016	0361920P	A-R BUILDERS MART INC	DECK SCREWS	03-6715-03-57500	4.99
8/15/2016	0361921P	ALICE NEWSPAPERS INC	ACCT #112621*AD #284291	02-4020-01-59014	127.50
8/15/2016	0361922P	ARMSTRONG McCALL	ACCT #002260000837	01-3020-03-57500	156.99
8/15/2016	0361923P	BEEVILLE PUBLISHING CO. INC	ACCT #01100087*301139595*JOB F	02-5150-01-59014	94.50
8/15/2016	0361924P	BSN SPORTS INC	CUST #1063539*QUOTE 20803871	18-2822-01-57500	1,315.79
8/15/2016	0361924P	BSN SPORTS INC	QUOTE# 20804404	18-2822-01-57500	287.02
8/15/2016	0361925P	CDW GOVERNMENT INC	CUST #2753562*PANDUIT 24PRT	02-4090-01-57001	1,581.40
8/15/2016	0361926P	CENTERPOINT ENERGY	ACCT #2790054-7*6/29-7/29	03-6800-01-59602	694.48
8/15/2016	0361927P	CERTIFIED LABORATORIES	CUST #311055*TRAILBLAZER MAXX	03-6721-01-57500	400.00
8/15/2016	0361927P	CERTIFIED LABORATORIES	BACK PACK SPRAYER	03-6721-01-57500	94.00
8/15/2016	0361927P	CERTIFIED LABORATORIES	SHPG	03-6721-01-57500	49.54

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8/15/2016	0361928P	JUAN FLORES	LAWN SERVICE	03-6710-03-59012	125.00
8/15/2016	0361929P	ARMANDO GOMEZ	REIM AT&T HOT SPOT	02-4000-01-59000	33.03
8/15/2016	0361930P	GRASS MASTER'S LANDSCAPING	LAWN SVC MAY 17,31/JUNE 20/JUL	03-6710-02-59012	500.00
8/15/2016	0361931P	GREAT WESTERN DINING SERVICE	UNIT 1019*JUNE MEALS	34-7900-01-59030	1,968.66
8/15/2016	0361931P	GREAT WESTERN DINING SERVICE	UNIT 1019*JUNE MEALS	34-7975-01-59030	997.34
8/15/2016	0361931P	GREAT WESTERN DINING SERVICE	UNIT 1019*6/30,7/5,6	34-7900-01-59030	705.00
8/15/2016	0361931P	GREAT WESTERN DINING SERVICE	UNIT 1019*6/30,7/5,6	34-7975-01-59030	255.00
8/15/2016	0361931P	GREAT WESTERN DINING SERVICE	UNIT 1019*SODA	34-7900-01-59030	33.00
8/15/2016	0361931P	GREAT WESTERN DINING SERVICE	UNIT 1019*SODA	34-7975-01-59030	16.50
8/15/2016	0361932P	LAMAR COMPANIES	AL/KV BILLBOARD 8/1-8/31	02-4020-01-59014	750.00
8/15/2016	0361933P	MARION WILLIAMS	AUGUST RETAINER	02-4100-01-59020	100.00
8/15/2016	0361934P	MATERA PAPER CO LTD	CUST #0K22000	03-6715-02-57500	34.73
8/15/2016	0361935P	MIRA'S SPORTS & MORE	CUST #293*QUOTE #DG21336	18-2821-01-57503	525.80
8/15/2016	0361935P	MIRA'S SPORTS & MORE	CUST #293*QUOTE #DG21336	18-2821-01-57503	471.00
8/15/2016	0361935P	MIRA'S SPORTS & MORE	CUST #293*QUOTE #DG21336	18-2821-01-57503	471.00
8/15/2016	0361935P	MIRA'S SPORTS & MORE	CUST #293*QUOTE #DG21336	18-2821-01-57503	648.00
8/15/2016	0361935P	MIRA'S SPORTS & MORE	CUST #293*QUOTE #DG21336	18-2821-01-57503	779.00
8/15/2016	0361936P	PRIDE AUTOMOTIVE INC.	CUST #1087	03-6725-01-57500	7.00
8/15/2016	0361937P	RELIANT ENERGY DEPT 0954	ACCT #12062892-0*6/28-7/28	03-6800-01-59603	1,454.72
8/15/2016	0361937P	RELIANT ENERGY DEPT 0954	ACCT #11908223-8*6/28-7/28	03-6800-01-59603	17.48
8/15/2016	0361937P	RELIANT ENERGY DEPT 0954	ACCT #11908224-6*6/28-7/28	03-6800-01-59603	14.65
8/15/2016	0361937P	RELIANT ENERGY DEPT 0954	ACCT #11910283-8*6/28-7/28	03-6800-01-59603	100.72
8/15/2016	0361937P	RELIANT ENERGY DEPT 0954	ACCT #11910291-1*6/28-7/28	03-6800-01-59603	593.63
8/15/2016	0361937P	RELIANT ENERGY DEPT 0954	ACCT #11910292-9*6/28-7/28	03-6800-01-59603	15.30
8/15/2016	0361937P	RELIANT ENERGY DEPT 0954	ACCT #11954004-5*6/28-7/28	03-6800-01-59603	105.05
8/15/2016	0361937P	RELIANT ENERGY DEPT 0954	ACCT #6541049-0*6/26-7/26	03-6800-01-59603	25,858.37
8/15/2016	0361937P	RELIANT ENERGY DEPT 0954	ACCT #6551251-9*6/28-7/28	03-6800-01-59603	122.89
8/15/2016	0361937P	RELIANT ENERGY DEPT 0954	ACCT #6551252-7*6/28-7/28	03-6800-01-59603	81.92
8/15/2016	0361937P	RELIANT ENERGY DEPT 0954	ACCT #6551253-5*6/28-7/28	03-6800-01-59603	39.83
8/15/2016	0361937P	RELIANT ENERGY DEPT 0954	ACCT #11910290-3*6/28-7/28	03-6800-01-59603	11.30
8/15/2016	0361937P	RELIANT ENERGY DEPT 0954	ACCT #6551250-1*6/28-7/28	03-6800-01-59603	39.83
8/15/2016	0361937P	RELIANT ENERGY DEPT 0954	ACCT #11910284-6*6/28-7/28*A1	11-1400-01-59603	146.58

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8/15/2016	0361937P	RELIANT ENERGY DEPT 0954	ACCT #11910277-0*6/28-7/28*D3	11-1400-01-59603	56.76
8/15/2016	0361937P	RELIANT ENERGY DEPT 0954	ACCT #11910278-8*6/28-7/28*D4	11-1400-01-59603	78.27
8/15/2016	0361937P	RELIANT ENERGY DEPT 0954	ACCT #11910279-6*6/28-7/28*E1	11-1400-01-59603	32.61
8/15/2016	0361937P	RELIANT ENERGY DEPT 0954	11910280-4*6/28-7/28**E2	11-1400-01-59603	40.95
8/15/2016	0361937P	RELIANT ENERGY DEPT 0954	ACCT #11910281-2*6/28-7/28*D1	11-1400-01-59603	62.21
8/15/2016	0361937P	RELIANT ENERGY DEPT 0954	ACCT #11910285-3*6/28-7/28*A4	11-1400-01-59603	51.18
8/15/2016	0361937P	RELIANT ENERGY DEPT 0954	ACCT #11910286-1*6/28-7/28*A3	11-1400-01-59603	66.44
8/15/2016	0361937P	RELIANT ENERGY DEPT 0954	ACCT #11910287-9*6/28-7/28*B2	11-1400-01-59603	49.71
8/15/2016	0361937P	RELIANT ENERGY DEPT 0954	ACCT #11910288-7*6/28-7/28*B1	11-1400-01-59603	97.29
8/15/2016	0361937P	RELIANT ENERGY DEPT 0954	ACCT #11910289-5*6/28-7/28*B4	11-1400-01-59603	72.76
8/15/2016	0361937P	RELIANT ENERGY DEPT 0954	ACCT #11910293-7*6/28-7/28*B3	11-1400-01-59603	44.21
8/15/2016	0361937P	RELIANT ENERGY DEPT 0954	ACCT #11910294-5*6/28-7/28*E3	11-1400-01-59603	98.66
8/15/2016	0361937P	RELIANT ENERGY DEPT 0954	ACCT #11910295-2*6/28-7/28*C1	11-1400-01-59603	49.81
8/15/2016	0361937P	RELIANT ENERGY DEPT 0954	ACCT #11910286-0*6/28-7/28*C2	11-1400-01-59603	70.24
8/15/2016	0361937P	RELIANT ENERGY DEPT 0954	ACCT #11910297-8*6/28-7/28*C3	11-1400-01-59603	45.51
8/15/2016	0361937P	RELIANT ENERGY DEPT 0954	ACCT #11910298-6*6/28-7/28*C4	11-1400-01-59603	48.42
8/15/2016	0361937P	RELIANT ENERGY DEPT 0954	ACCT #11910299-4*6/28-7/28*D2	11-1400-01-59603	42.16
8/15/2016	0361937P	RELIANT ENERGY DEPT 0954	ACCT #11910300-0*6/28-7/28*E4	11-1400-01-59603	74.63
8/15/2016	0361938P	RIOJAS TURF CARE LLC	FIRE ANT CONTROL BASEBALL FIEL	03-6721-01-57500	650.00
8/15/2016	0361939P	SALLY BEAUTY SUPPLY-BV	ACCT #200	02-3020-01-59007	126.77
8/15/2016	0361940P	STERICYCLE INC	CUST #2037397*ENERGY CHARGE	01-3300-03-57500	1.33
8/15/2016	0361940P	STERICYCLE INC	FUEL CHARGE	01-3300-03-57500	5.25
8/15/2016	0361940P	STERICYCLE INC	STERI-SAFE SELECT	01-3300-03-57500	75.00
8/15/2016	0361940P	STERICYCLE INC	ENVIRONMENTAL/REG FEE	01-3300-03-57500	8.25
8/15/2016	0361941P	STRIVVEN MEDIA LLC	VIRTUAL JOB SHADOW SITE LICENS	34-7630-01-59000	1,350.00
8/15/2016	0361942P	SUTHERLAND LUMBER CO.	ACCT #2707000015	03-6710-01-57500	14.78
8/15/2016	0361943P	TERMINIX PROCESSING CENTER	CUST #3515425	03-6710-01-59012	984.00
8/15/2016	0361944P	TIME WARNER CABLE	8260180780253272*7/26-8/25	02-5410-01-59600	6,099.68
8/15/2016	0361944P	TIME WARNER CABLE	8260180920296538*7/26-8/25	02-5410-01-59600	12.78
8/15/2016	0361944P	TIME WARNER CABLE	8260180081726729*8/5-9/4	02-5410-01-59600	128.41
8/15/2016	0361944P	TIME WARNER CABLE	82601280780000913*8/1-8/31	11-1410-01-59600	522.51
8/15/2016	0361945P	TIME WARNER CABLE MEDIA SALES	CUST #96034CRC	02-4020-01-59014	2,207.00

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8/15/2016	0361946P	UPS (PA)	SHIPPER R573A8	02-5400-01-59024	8.22
8/15/2016	0361947P	YANKEE BOOK PEDDLER, INC	CUST #11087-12	03-2050-03-57500	18.95
8/17/2016	0361948P	AIRGAS USA LLC	3283222 AL*1046711702	01-3100-02-57500	700.00
8/17/2016	0361948P	AIRGAS USA LLC	3283222 AL*1046711702	01-3100-04-57500	605.29
8/17/2016	0361948P	AIRGAS USA LLC	3283222 AL*CYLINDER RENTAL	01-3100-04-57500	107.54
8/17/2016	0361948P	AIRGAS USA LLC	3283222 AL*CYLINDER RENTAL	01-3100-04-57500	177.61
8/17/2016	0361948P	AIRGAS USA LLC	2258835 BV*CYLINDER RENTAL	01-3100-01-57500	371.60
8/17/2016	0361948P	AIRGAS USA LLC	3283222 AL*CYLINDER RENTAL	01-3100-04-57500	172.43
8/17/2016	0361948P	AIRGAS USA LLC	2258835 BV*CYLINDER RENTAL	01-3100-01-57500	383.04
8/17/2016	0361948P	AIRGAS USA LLC	2258835 PL*CYLINDER RENTAL	01-3100-04-57500	27.55
8/17/2016	0361949P	ALICE NEWSPAPERS INC	ACCT #112621*AD #282477 ADJUNC	02-5150-01-59014	141.00
8/17/2016	0361950P	ALICE PEST CONTROL	CUST #10051 KV	03-6710-01-59012	70.00
8/17/2016	0361951P	APPLE INC	CUST #601519*2YR PLAN*IPAD CAS	34-7975-01-57500	608.00
8/17/2016	0361952P	AT&T MOBILITY	287265894298*6/19-7/18	34-7900-01-59000	124.71
8/17/2016	0361952P	AT&T MOBILITY	287265894298*6/19-7/18	34-7975-01-59000	126.78
8/17/2016	0361952P	AT&T MOBILITY	287265894298*6/19-7/18	34-7800-01-59000	211.89
8/17/2016	0361953P	CDW GOVERNMENT INC	CUST #2753562*STARTECH 3' HDMI	02-5210-01-57500	40.85
8/17/2016	0361953P	CDW GOVERNMENT INC	STARTECH 10' HDMI CABLE	02-5210-01-57500	69.15
8/17/2016	0361953P	CDW GOVERNMENT INC	STARTECH HDMI TO DVI-D VIDEO	02-5210-01-57500	38.25
8/17/2016	0361953P	CDW GOVERNMENT INC	STARTECH 40' STANDARD HDMICABL	02-4090-01-57500	409.59
8/17/2016	0361953P	CDW GOVERNMENT INC	TRIPP LITE 2PORT HIGH SPEED	02-5210-01-57500	182.88
8/17/2016	0361953P	CDW GOVERNMENT INC	CUST #2753562*STARTECH 3' HMDI	02-5210-01-57500	40.85
8/17/2016	0361953P	CDW GOVERNMENT INC	STARTECH 10' HMDI CABLE	02-5210-01-57500	69.15
8/17/2016	0361953P	CDW GOVERNMENT INC	STARTECH HDMI TO DVI-D CABLE	02-5210-01-57500	38.25
8/17/2016	0361953P	CDW GOVERNMENT INC	TRIPP LITE 2 PORT HIGH SPEED	02-5210-01-57500	91.44
8/17/2016	0361953P	CDW GOVERNMENT INC	STARTECH 50' ACTIVE CL2 INWALL	02-5210-01-57500	615.78
8/17/2016	0361953P	CDW GOVERNMENT INC	CUST #2753562*INV DQR7789	02-5210-01-57500	(8.17)
8/17/2016	0361953P	CDW GOVERNMENT INC	CUST #2753562*CANON BP-828	02-5210-01-57001	138.98
8/17/2016	0361953P	CDW GOVERNMENT INC	CUST #2753562*FEL 19 WIDE NB/L	02-4090-01-57001	222.88
8/17/2016	0361953P	CDW GOVERNMENT INC	CUST #2753562*QUOTE #HFXZ589	34-7623-01-59000	9,224.63
8/17/2016	0361953P	CDW GOVERNMENT INC	QUOTE#HFXZ589 MICROSOFT	34-7623-01-59000	9,911.27
8/17/2016	0361954P	GARRATT CALLAHAN	CUST #076020*JULY WATER TREATM	03-6710-01-59012	1,010.00

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8/17/2016	0361955P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	01-2800-01-57500	23.34
8/17/2016	0361955P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*HEW CRTDGS	01-3310-01-57500	419.00
8/17/2016	0361955P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*HSN HSLVMM CHAIR	03-6030-03-57500	234.97
8/17/2016	0361955P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*COPY PAPER	03-6710-01-57500	40.06
8/17/2016	0361955P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030*IVR73306 POWER ST	34-7623-01-57500	116.91
8/17/2016	0361955P	GATEWAY PRINTING & OFFICE SUPP	IVR73315 SIX POWER STRIP 15 FT	34-7623-01-57500	58.47
8/17/2016	0361956P	GIGS INC.	PREDATOR WATER SLIDE SLIP & DI	02-3811-01-57500	750.00
8/17/2016	0361957P	GRAINGER	ACCT #802311431*BATTERY	03-6700-01-57500	191.84
8/17/2016	0361958P	JOE MARTIN DBA ABC LOCK & KEYS	SERVICE CALL FOR H BLDG/	03-6710-01-57500	40.00
8/17/2016	0361958P	JOE MARTIN DBA ABC LOCK & KEYS	MASTER KEY COMM MORTISE CYINDE	03-6710-01-57500	12.00
8/17/2016	0361958P	JOE MARTIN DBA ABC LOCK & KEYS	MASTER KEY COMM. DOOR KNOB	03-6710-01-57500	36.00
8/17/2016	0361959P	LAREDO DISCOUNT METALS	CUST #PR1082*QUOTE #760126	02-3800-01-57500	150.00
8/17/2016	0361959P	LAREDO DISCOUNT METALS	FUEL SURCHARGE	02-3800-01-57500	32.95
8/17/2016	0361960P	MCGRIFF SEIBELS & WILLIAMS	PN 71725583N*GARCEZ*11/9-11/9	02-5150-01-57500	71.00
8/17/2016	0361960P	MCGRIFF SEIBELS & WILLIAMS	PN 71734873N*BUFF*12/14-12/14	02-5150-01-57500	71.00
8/17/2016	0361961P	MSB	17369038*LIC #1242984 7/6/16	01-3000-01-58000	1.73
8/17/2016	0361962P	NATIONAL BUSINESS FURNITURE	ACCT #CBSHMV*QUOTE #QA260739	34-7623-01-59000	1,175.00
8/17/2016	0361963P	PLEASANTON EXPRESS	ACCT #1190*AD #22885 NURSING	02-5150-01-59014	93.45
8/17/2016	0361963P	PLEASANTON EXPRESS	ACCT #1190*AD #23427 ADJUNCT F	02-5150-01-59014	127.80
8/17/2016	0361964P	PRIDE AUTOMOTIVE INC.	CUST #1087*08 FORD*OIL CHANGE	03-6725-01-57500	43.00
8/17/2016	0361965P	PROFESSIONAL LAWN MANAGEMENT	LAWN SERVICE	03-6710-04-59012	292.50
8/17/2016	0361966P	RELIANT ENERGY DEPT 0954	ACCT #6540905-4*7/6-8/4	03-6800-01-59603	220.89
8/17/2016	0361966P	RELIANT ENERGY DEPT 0954	ACCT #6540906-2*7/6-8/4	03-6800-01-59603	18.16
8/17/2016	0361967P	SOUTHERN PAPER & CHEMCIAL CO	CUST #0001256	03-6715-01-57500	28.19
8/17/2016	0361968P	TIME WARNER CABLE	8260180780233217*8/11-9/10	02-5410-01-59600	69.95
8/17/2016	0361968P	TIME WARNER CABLE	8260180903348413*8/9-9/8	02-5410-01-59600	410.83
8/17/2016	0361969P	UPS (PA)	SHIPPER R573A8	02-5400-01-59024	27.16
8/17/2016	0361970P	VICTORIA BLUE PRINT CO INC	CUST #0193*4 ROLLS BOND PAPER	01-3400-01-57500	200.00
8/17/2016	0361971P	VWR INTERNATIONAL LLC	CUST #80053073*BIOCLAVE 16 3 C	34-7623-01-57000	3,316.50
8/17/2016	0361971P	VWR INTERNATIONAL LLC	CUST #80053073*BIOCLAVE 16 3 C	34-7623-01-57000	(3,316.50)
8/17/2016	0361971P	VWR INTERNATIONAL LLC	CUST #80019084*QUOTE #MJ2-0524	34-7623-01-59000	1,600.00
8/19/2016	0361972P	APPLE INC	CUST #601519*PROPOSAL 21022327	34-7900-01-57500	1,100.00

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8/19/2016	0361972P	APPLE INC	PROPOSAL 2102232754:	34-7975-01-57500	400.00
8/19/2016	0361973P	AT&T	ACCT #0592877468001	02-5410-01-59600	2.39
8/19/2016	0361974P	CAROLINA BIOLOGICAL SUPPLY CO	ACCT #135809*PS PIG HEART PLAI	01-2100-01-57500	201.12
8/19/2016	0361974P	CAROLINA BIOLOGICAL SUPPLY CO	FREIGHT/HDLG	01-2100-01-57500	24.00
8/19/2016	0361974P	CAROLINA BIOLOGICAL SUPPLY CO	ACCT #135809*ALTAY ECONOMY HU	01-2100-01-57500	593.40
8/19/2016	0361974P	CAROLINA BIOLOGICAL SUPPLY CO	ADJUSTABLE TUNING FORK	01-2100-01-57500	229.56
8/19/2016	0361974P	CAROLINA BIOLOGICAL SUPPLY CO	PORTABLE DRY SPIROMETER	01-2100-01-57500	2,394.24
8/19/2016	0361974P	CAROLINA BIOLOGICAL SUPPLY CO	DISPOSABLE MOUTHPIECE	01-2100-01-57500	192.32
8/19/2016	0361974P	CAROLINA BIOLOGICAL SUPPLY CO	ACCT #135809*TUNING FORK	01-2100-01-57500	114.78
8/19/2016	0361974P	CAROLINA BIOLOGICAL SUPPLY CO	ACCT #135809*BLOOD CELL TYPES	34-7623-01-57500	185.25
8/19/2016	0361974P	CAROLINA BIOLOGICAL SUPPLY CO	ACCT #135809*HUMAN SEXLESS MUS	34-7623-01-57500	4,517.25
8/19/2016	0361975P	CDW GOVERNMENT INC	CUST #2753562*FEL 19 WIDE NB/L	02-4090-01-57001	1,225.84
8/19/2016	0361976P	COLGATE ORAL PHARMACEUTICAL	CUST #91217835	01-3330-01-57500	115.20
8/19/2016	0361977P	R. W. DIRKS	REIM ERS INSURANCE PREMIUM	02-4010-01-59153	316.38
8/19/2016	0361978P	MARION WILLIAMS	JULY RETAINER	02-4100-01-59020	100.00
8/19/2016	0361979P	MIRA'S SPORTS & MORE	CUST #290	18-2822-01-57503	929.50
8/19/2016	0361979P	MIRA'S SPORTS & MORE	CUST #290	18-2822-01-57503	439.80
8/19/2016	0361979P	MIRA'S SPORTS & MORE	CUST #290	18-2822-01-57503	300.00
8/19/2016	0361979P	MIRA'S SPORTS & MORE	CUST #290	18-2822-01-57503	174.75
8/19/2016	0361979P	MIRA'S SPORTS & MORE	CUST #290	18-2822-01-57503	174.75
8/19/2016	0361979P	MIRA'S SPORTS & MORE	CUST #290	18-2822-01-57503	174.75
8/19/2016	0361980P	TEXAS DEPT OF PUBLIC SAFETY	RT#600010*7/11-7/27 NAME SEARC	02-5150-01-57500	35.00
8/19/2016	0361981P	VWR INTERNATIONAL LLC	CUST #80053073	01-2100-01-57500	42.95
8/19/2016	0361981P	VWR INTERNATIONAL LLC	CUST #80053073*STOPWATCH SINGL	01-2100-01-57500	1,101.60
8/19/2016	0361981P	VWR INTERNATIONAL LLC	MODEL NERVOUS SYSTEM	01-2100-01-57500	361.25
8/19/2016	0361981P	VWR INTERNATIONAL LLC	MODEL STRIATED MUSCLE FIBER	01-2100-01-57500	1,269.90
8/19/2016	0361981P	VWR INTERNATIONAL LLC	MODEL COMPREHENSIVE	01-2100-01-57500	1,317.50
8/19/2016	0361981P	VWR INTERNATIONAL LLC	MODEL BONE STRUCTURE	01-2100-01-57500	140.25
8/19/2016	0361981P	VWR INTERNATIONAL LLC	MODEL MUSCLE FIBER	01-2100-01-57500	246.50
8/19/2016	0361981P	VWR INTERNATIONAL LLC	MODEL URINARY SYSTEM	01-2100-01-57500	935.00
8/19/2016	0361981P	VWR INTERNATIONAL LLC	SPECIAL HDLG	01-2100-01-57500	1.96
8/19/2016	0361981P	VWR INTERNATIONAL LLC	CUST #80053073*MODEL ANIMAL CE	01-2100-01-57500	1,190.00

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8/19/2016	0361982P	CYNTHIA ABRIGO	7/26*PL COUGAR DAYS	02-2005-01-58000	35.00
8/19/2016	0361983P	BEEVILLE ISD TRANSPORTATION	4/2&15*UB BUS FEES	34-7900-01-59000	275.12
8/19/2016	0361983P	BEEVILLE ISD TRANSPORTATION	4/2&15*UB GOST BUS FEES	34-7975-01-59000	137.56
8/19/2016	0361983P	BEEVILLE ISD TRANSPORTATION	JUN 2016*UB BUS FEES	34-7900-01-59000	502.00
8/19/2016	0361983P	BEEVILLE ISD TRANSPORTATION	JUN 2016*UB GOST BUS FEES	34-7975-01-59030	251.00
8/19/2016	0361984P	THOMAS CAMACHO JR.	8/8-12*SA OSHA TRAINING CLASS	01-3100-04-57500	97.03
8/19/2016	0361985P	MONICA CRUZ	7/26*PL COUGAR DAYS	02-4020-01-58000	35.00
8/19/2016	0361985P	MONICA CRUZ	8/3*PL COUGAR NIGHTS	02-4020-01-58000	35.00
8/19/2016	0361985P	MONICA CRUZ	8/5*KV COUGAR DAYS	02-4020-01-58000	35.00
8/19/2016	0361986P	JUANITA DOMINGUEZ	7/28*BV COUGAR DAYS	01-2200-02-58000	25.00
8/19/2016	0361986P	JUANITA DOMINGUEZ	8/10*BV ATTEND SNAP TRAINING	01-2210-04-58000	25.00
8/19/2016	0361987P	GUADALUPE GANCERES	7/7*SA SAMA LUNCHEON	02-6000-01-58000	98.28
8/19/2016	0361987P	GUADALUPE GANCERES	7/13*AL ADVISORS INTERVIEWS	02-6000-01-58000	64.80
8/19/2016	0361987P	GUADALUPE GANCERES	7/16-18*PL FOR CARPOOL TO DALL	02-6000-01-58000	81.00
8/19/2016	0361987P	GUADALUPE GANCERES	7/19*KV COUGAR DAYS/SCHED MTG	02-6000-01-58000	35.00
8/19/2016	0361987P	GUADALUPE GANCERES	7/26*PL COUGAR DAYS/INTERVIEWS	02-6000-01-58000	35.00
8/19/2016	0361988P	LAVINIA ISASSI	6/28*BV TEACH DIST LRNING CLSS	01-2710-01-58000	81.00
8/19/2016	0361988P	LAVINIA ISASSI	6/27*AL TEACH DIST LRNING CLSS	01-2710-01-58000	32.40
8/19/2016	0361988P	LAVINIA ISASSI	6/30*AL TEACH DIST LRNING CLSS	01-2710-01-58000	32.40
8/19/2016	0361989P	JENNIFER JIMENEZ	7/19*AL CHECK LIBRARY SHELIVING	02-7110-01-58000	16.20
8/19/2016	0361989P	JENNIFER JIMENEZ	7/26*PL COUGAR DAYS	02-7110-01-58000	35.00
8/19/2016	0361989P	JENNIFER JIMENEZ	7/28*BV COUGAR DAYS	02-7110-01-58000	25.00
8/19/2016	0361990P	CHEON-SIG LEE	8/3-5*CHICAGO 2016 JOINT STAT	01-2700-01-57500	1,505.11
8/19/2016	0361991P	NORA MORALES	7/13*KV PU/DRP OFF PAPERWORK	03-6030-01-58000	32.40
8/19/2016	0361991P	NORA MORALES	7/19*KV/AL PU/DRP OFF PAPERWORK	03-6030-01-58000	56.70
8/19/2016	0361991P	NORA MORALES	7/26*PL COUGAR DAYS	03-6030-01-58000	35.00
8/19/2016	0361992P	SERA QUIROGA	8/9*KV COUGAR NIGHTS	02-4020-01-58000	35.00
8/19/2016	0361993P	ROGERS, MORRIS, & GRAVER, LLP	JUNE 2016 LEGAL SERVICES	02-4100-01-59020	1,051.95
8/19/2016	0361994P	ROSARIO SAENZ	8/2*PL ADVISING	03-6030-01-58000	81.00
8/19/2016	0361995P	TACC	2016-17 DUES*MMBRSH/BLDG/MATH	02-5820-01-59054	14,630.00
8/19/2016	0361996P	TG	July 2016 HigherEDGE Invoice	03-6030-01-59012	2,325.00
8/19/2016	0361997P	RONIKA WILLIAMS	8/1*AL SITE DIR REQUESTED MTG	01-2500-01-58000	64.80

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8/24/2016	0001197E	CITI CREDIT CARD	AMAZON	01-3330-01-57500	209.91
8/24/2016	0001197E	CITI CREDIT CARD	AMAZON	01-3330-01-57500	69.97
8/24/2016	0001197E	CITI CREDIT CARD	AMAZON	01-3330-01-57500	323.28
8/24/2016	0001197E	CITI CREDIT CARD	AMAZON	01-3330-01-57500	110.38
8/24/2016	0001197E	CITI CREDIT CARD	AMAZON	01-3330-01-57500	522.34
8/24/2016	0001197E	CITI CREDIT CARD	AMAZON	01-3330-01-57500	676.12
8/24/2016	0001197E	CITI CREDIT CARD	AMAZON	01-3330-01-57500	139.94
8/24/2016	0001197E	CITI CREDIT CARD	CORNER STORE	34-7630-01-58000	38.63
8/24/2016	0001197E	CITI CREDIT CARD	AMAZON	01-3330-01-57500	80.88
8/24/2016	0001197E	CITI CREDIT CARD	AMAZON	01-3330-01-57500	279.88
8/24/2016	0001197E	CITI CREDIT CARD	AMAZON	02-2004-04-57504	238.99
8/24/2016	0001197E	CITI CREDIT CARD	AMAZON DENTAL	02-5100-01-20575	199.00
8/24/2016	0001197E	CITI CREDIT CARD	AMAZON PRIME	02-5400-01-59024	99.00
8/24/2016	0001197E	CITI CREDIT CARD	AMAZON PRIME	02-5100-01-20575	8.17
8/24/2016	0001197E	CITI CREDIT CARD	AMAZON	34-7630-01-57500	962.24
8/24/2016	0001197E	CITI CREDIT CARD	MCDONALD'S	34-7900-01-59030	35.79
8/24/2016	0001197E	CITI CREDIT CARD	MCDONALD'S	34-7975-01-59030	17.89
8/24/2016	0001197E	CITI CREDIT CARD	DR PEPPER MUSEUM	34-7900-01-59030	249.00
8/24/2016	0001197E	CITI CREDIT CARD	BLAZER LAZER	34-7900-01-59030	433.35
8/24/2016	0001197E	CITI CREDIT CARD	GALVESTON RAILROAD MUS	34-7975-01-59030	237.50
8/24/2016	0001197E	CITI CREDIT CARD	PILOT GAS	34-7975-01-59030	5.39
8/24/2016	0001197E	CITI CREDIT CARD	GHOST AND PIRATES	34-7975-01-59030	180.00
8/24/2016	0001197E	CITI CREDIT CARD	AT&T	34-7900-01-57500	487.60
8/24/2016	0001197E	CITI CREDIT CARD	AT&T	34-7975-01-57500	487.59
8/24/2016	0001197E	CITI CREDIT CARD	MOODY GARDENS	34-7975-01-59030	1,056.00
8/24/2016	0001197E	CITI CREDIT CARD	TAMUG	34-7975-01-59030	216.00
8/24/2016	0001197E	CITI CREDIT CARD	PIER 99 RESTAURANT	34-7975-01-59030	222.76
8/24/2016	0001197E	CITI CREDIT CARD	PIER 99 RESTAURANT	34-7900-01-59030	686.84
8/24/2016	0001197E	CITI CREDIT CARD	Q PRODUCTIONS	34-7900-01-59030	75.00
8/24/2016	0001197E	CITI CREDIT CARD	Q PRODUCTIONS	34-7975-01-59030	75.00
8/24/2016	0001197E	CITI CREDIT CARD	HURRICANE ALLEY	34-7900-01-59030	54.02
8/24/2016	0001197E	CITI CREDIT CARD	HURRICANE ALLEY	34-7975-01-59030	17.98

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8/24/2016	0001197E	CITI CREDIT CARD	SISTERS GRIM	34-7900-01-59030	240.00
8/24/2016	0001197E	CITI CREDIT CARD	SISTERS GRIM	34-7975-01-59030	120.00
8/24/2016	0001197E	CITI CREDIT CARD	WALMART	34-7975-01-59030	83.98
8/24/2016	0001197E	CITI CREDIT CARD	WALMART	34-7900-01-59030	167.95
8/24/2016	0001197E	CITI CREDIT CARD	TXST CONT'D ED WEB	02-6000-01-57500	200.00
8/24/2016	0001197E	CITI CREDIT CARD	AT&T EXECUTIVE EDUCATION	02-6000-01-58000	5.00
8/24/2016	0001197E	CITI CREDIT CARD	AT&T EXECUTIVE EDUCATION	02-5100-01-20575	0.41
8/24/2016	0001197E	CITI CREDIT CARD	AT&T EXECUTIVE EDUCATION	02-6000-01-58000	382.62
8/24/2016	0001197E	CITI CREDIT CARD	AT&T EXECUTIVE EDUCATION	02-6000-01-58000	17.88
8/24/2016	0001197E	CITI CREDIT CARD	AT&T EXECUTIVE EDUCATION	02-2009-04-58000	400.74
8/24/2016	0362045P	JULIA GARCIA	ICE FOR CNA GRAD/JOB FAIR	02-2004-04-57500	7.75
8/24/2016	0362045P	JULIA GARCIA	WALMART-COUGAR DAY SUPPLIES	02-4040-01-57500	39.18
8/24/2016	0362045P	JULIA GARCIA	HEB-COUGAR DAY SUPPLIES	02-4040-01-57500	36.76
8/24/2016	0362045P	JULIA GARCIA	WALMART-COUGAR DAY CAKE	02-4040-01-57500	44.98
8/24/2016	0362045P	JULIA GARCIA	SHERRY'S-COUGAR DAY ICE	02-4040-01-57500	3.88
8/24/2016	0362046P	PANDORA MEDIA, INC	PANDORA ADS JULY/AUG	02-4020-01-59014	2,015.73
8/24/2016	0362047P	PHI THETA KAPPA	NERDNATION REGISTRATION	81-9958-02-20575	2,952.00
8/24/2016	0362047P	PHI THETA KAPPA	PHI THETA KAPPA MEMBERSHIP	81-9958-02-20575	64.00
8/24/2016	0362048P	ZIONS FIRST NATIONAL BANK	TRUST #1492652 ANNUAL BASE FEE	75-9500-01-59520	450.00
8/25/2016	0001088C	COASTAL BEND COLLEGE	TRANSFER OF LITTLEJOHN ENDWMNT	90-0999-01-20988	50,000.00
8/25/2016	0362076P	BPS FEDERAL CREDIT UNION	SAVINGS & LOANS	99-0500-01-20900	6,250.00
8/25/2016	0362077P	CALIFORNIA STATE DISBURSEMENT	0370022240385 JACKSON D 082516	99-0500-01-20907	90.00
8/25/2016	0362078P	KINGSVILLE AREA EDUCATORS FCU	SANCHEZ D 3149.8545.5	99-0500-01-20901	322.00
8/25/2016	0362079P	CHERYL BAIRD	8/30-9/3*SAN DIEGO ANN COE CNF	34-7975-01-58000	171.56
8/25/2016	0362079P	CHERYL BAIRD	8/30-9/3*SAN DIEGO ANN COE CNF	34-7975-01-58000	171.56
8/25/2016	0362080P	IRIS D. BELTRAN	8/5*BV HLP ORGANIZE CHEM LAB	34-7623-01-58000	64.80
8/25/2016	0362081P	JACINTO COLMENERO	8/2*KV MTG-CITY ORDINANCE CODE	03-6710-01-58000	81.00
8/25/2016	0362081P	JACINTO COLMENERO	8/1*AL INSPECTION FLOOR REPAIR	03-6710-01-58000	64.80
8/25/2016	0362081P	JACINTO COLMENERO	7/25*KV MTG W/PRK LOT CONTRCTR	03-6710-01-58000	81.00
8/25/2016	0362081P	JACINTO COLMENERO	8/10*AL BKST FLR STAIN INSPECT	03-6710-01-58000	64.80
8/25/2016	0362081P	JACINTO COLMENERO	8/15*AL INSPCT DL ELECTRCL WRK	03-6710-01-58000	64.80
8/25/2016	0362081P	JACINTO COLMENERO	8/9*KV COUGAR NIGHT	03-6710-01-58000	35.00

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8/25/2016	0362081P	JACINTO COLMENERO	8/16*PL LAWN SERVICES	03-6710-01-58000	81.00
8/25/2016	0362081P	JACINTO COLMENERO	8/19*AL SSC INSTALLATION	03-6710-01-58000	64.80
8/25/2016	0362082P	CRISTELA G. FLORES	7/8-21*CLTRL SUMMR OUTING TRVL	34-7975-01-58000	413.21
8/25/2016	0362082P	CRISTELA G. FLORES	8/4-17*TRGT AREA RECRUITMNT TR	34-7975-01-58000	68.58
8/25/2016	0362083P	GEORGE WEST ISD	6/15&29*ETS BUS GAS/DRIVER FEE	34-7800-01-58010	155.85
8/25/2016	0362083P	GEORGE WEST ISD	6/15&29*UB BUS GAS/DRIVER FEE	34-7900-01-59000	155.84
8/25/2016	0362083P	GEORGE WEST ISD	6/15&29*UBG BUS GAS/DRIVER FEE	34-7975-01-59000	155.85
8/25/2016	0362083P	GEORGE WEST ISD	JUN/JUL/AUG*UB SUMMER BUS FEES	34-7900-01-59000	1,405.26
8/25/2016	0362083P	GEORGE WEST ISD	JUN/JUL/AUG*UBG SMMER BUS FEES	34-7975-01-59000	702.62
8/25/2016	0362084P	STEPHANIE GUARDIOLA	8/17*BV PINNING REHERSAL	01-3300-04-58000	80.24
8/25/2016	0362084P	STEPHANIE GUARDIOLA	8/18*BV VN PINNING CEREMONY	01-3300-04-58000	80.24
8/25/2016	0362085P	LOANA HERNANDEZ	8/17*BV VN PINNING REHERSAL	01-3300-03-58000	62.96
8/25/2016	0362085P	LOANA HERNANDEZ	8/18*BV VN PINNING CEREMONY	01-3300-03-58000	62.96
8/25/2016	0362086P	CHRISTINA HINOJOSA	8/17*BV VN PINNING REHERSAL	01-3300-02-58000	60.26
8/25/2016	0362086P	CHRISTINA HINOJOSA	8/18*BV VN PINNING CEREMONY	01-3300-02-58000	60.26
8/25/2016	0362087P	MONA KRISHAN	7/21*AL DELIVER BOOKS	01-3350-01-58000	45.79
8/25/2016	0362088P	AUDREY LORBERAU	8/17*BV VN PINNING REHERSAL	01-3300-02-58000	64.80
8/25/2016	0362088P	AUDREY LORBERAU	8/18*BV VN PINNING CEREMONY	01-3300-02-58000	64.80
8/25/2016	0362089P	YOLANDA M. MENDEZ	7/22*CC DIR SYMPOSIUM TRAINING	12-1420-01-58000	65.50
8/25/2016	0362089P	YOLANDA M. MENDEZ	8/13*CC 3RD ANN BK2SCL TCHR FR	12-1420-01-58000	65.50
8/25/2016	0362090P	KLAIRISSA MIRANDA	8/13*CC 3RD ANN BK2SCL TCHR FR	12-1420-01-58000	66.96
8/25/2016	0362091P	LETICIA MORON	8/8*AL VN FACULTY MEETING	01-3300-01-58000	59.51
8/25/2016	0362092P	CINDY NEWTON	7/30-8/2*LAS VEGAS CEA CONVNTN	01-3020-04-58000	114.67
8/25/2016	0362093P	LEODA PRESLEY	5/3*BV ADMINISTER FINALS	01-3300-02-58000	81.00
8/25/2016	0362093P	LEODA PRESLEY	5/4*BV ADMINISTER FINALS	01-3300-02-58000	81.00
8/25/2016	0362093P	LEODA PRESLEY	5/5*BV ADMINISTER FINALS	01-3300-02-58000	81.00
8/25/2016	0362093P	LEODA PRESLEY	5/6*BV 2016 GRADUATION-SPRING	01-3300-04-58000	35.00
8/25/2016	0362093P	LEODA PRESLEY	5/9*BV FACULTY PROF DEVEL DAY	01-3300-04-58000	35.00
8/25/2016	0362093P	LEODA PRESLEY	5/10*BV FACULTY PROF DEVL DAY	01-3300-04-58000	35.00
8/25/2016	0362093P	LEODA PRESLEY	8/16*BV RN PINNING CEREMONY	01-3350-02-58000	81.00
8/25/2016	0362093P	LEODA PRESLEY	7/14*AL HOSPITAL CLINICAL ROTA	01-3300-03-58000	102.71
8/25/2016	0362093P	LEODA PRESLEY	7/28*AL HOSPITAL CLINICAL ROTA	01-3300-03-58000	102.71

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8/25/2016	0362094P	AMANDA RAMIREZ	7/26*CC UB SUMMR CULT OUTING	34-7900-01-58000	32.13
8/25/2016	0362095P	MELANIE REEVES	8/17*BV RN PINNING REHERSAL	01-3300-03-58000	55.84
8/25/2016	0362095P	MELANIE REEVES	8/18*BV RN PINNING CEREMONY	01-3300-03-58000	55.84
8/25/2016	0362096P	DIEGO SANCHEZ	8/2*MATHIS DELIVER GAS FOR TRK	03-6715-03-58000	56.59
8/25/2016	0362096P	DIEGO SANCHEZ	8/10*AL HANG TVS ON WALL MOUNT	03-6715-03-58000	32.40
8/25/2016	0362097P	SCHOOLCOMP	JULY 2016 CLAIMS COST	02-5960-01-59060	1,735.83
8/25/2016	0362098P	YVONNE TAMEZ	7/21*AL COUGAR DAYS	03-6030-01-58000	25.00
8/25/2016	0362099P	ANNA TILLMAN	8/14-19*PL TO HELP W/FRONT OFF	02-2004-04-58000	344.00
8/25/2016	0362100P	TX DEPT OF STATE HEALTH SVCS	ASBSTO ABATEMNT RM C121 & C123	34-7623-01-59000	248.00
8/25/2016	0362101P	STACIE YANTA	FRUIT BOWL FOR DR.ESPINOZA/C N	02-4000-01-59000	59.79
8/26/2016	0362102P	4IMPRINT	ACCT #986830*MOPTOPPER STYLUS	34-7800-01-57500	1,110.92
8/26/2016	0362102P	4IMPRINT	WAVE 2-TONE PLANNER-ACADEMIC	34-7800-01-57500	1,051.00
8/26/2016	0362102P	4IMPRINT	SHPG	34-7800-01-57500	70.00
8/26/2016	0362103P	AIRGAS USA LLC	2258835 AL*CYLINDER RENTAL	01-3100-07-57500	473.00
8/26/2016	0362103P	AIRGAS USA LLC	2258835 AL*CYLINDER RENTAL	01-3100-07-57500	487.82
8/26/2016	0362104P	ALICE NEWSPAPERS INC	ACCT #112621*AD #276748	02-4020-01-59014	151.00
8/26/2016	0362104P	ALICE NEWSPAPERS INC	ACCT #112621*AD #276745	02-4020-01-59014	151.00
8/26/2016	0362104P	ALICE NEWSPAPERS INC	ACCT #112621*AD #278255	02-4020-01-59014	150.00
8/26/2016	0362105P	AT&T MOBILITY	825207610*7/14-8/13	02-5410-01-59600	367.50
8/26/2016	0362106P	CHEMICAL UNIVERSE INC	ONE STROKE MOP OIL FOR BEE-	03-6715-01-57500	171.00
8/26/2016	0362106P	CHEMICAL UNIVERSE INC	NATURSOL	03-6715-01-57500	135.00
8/26/2016	0362106P	CHEMICAL UNIVERSE INC	LAVENDER ENZYMES	03-6715-01-57500	169.00
8/26/2016	0362107P	CITY OF ALICE	ACCT #110568-000*7/21-8/22	03-6800-02-59601	22.50
8/26/2016	0362107P	CITY OF ALICE	ACCT #011899-000*7/21-8/22	03-6800-02-59601	330.05
8/26/2016	0362108P	CURTIS 1000 INC	CUST #111409*S. WYSACK	03-6010-02-59000	48.12
8/26/2016	0362108P	CURTIS 1000 INC	CUST #111409*ENVELOPES	34-7800-02-59000	328.99
8/26/2016	0362109P	DEPARTMENT OF INFORMATION RESO	RTI130100*7/1-7/31*P953000	02-5410-01-59600	42.42
8/26/2016	0362110P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-5100-01-57500	1,057.65
8/26/2016	0362110P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	02-2001-01-57500	19.21
8/26/2016	0362110P	GATEWAY PRINTING & OFFICE SUPP	CUST #BE1030	03-6030-01-57500	2,584.67
8/26/2016	0362111P	LOUISE HALL	REIM ERS INSURANCE PREMIUM	02-4010-01-59153	576.54
8/26/2016	0362112P	PAUL JAURE	REIM ERS INSURANCE PREMIUM	02-4010-01-59153	316.38

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8/26/2016	0362113P	KINGSVILLE PUBLISHING CO	AD #35828	02-5150-01-59014	105.00
8/26/2016	0362114P	RELIANT ENERGY DEPT 0954	ACCT #6540907-0*7/11-8/9	03-6800-03-59603	159.31
8/26/2016	0362114P	RELIANT ENERGY DEPT 0954	ACCT #6540909-6*7/11-8/9	03-6800-03-59603	3,114.89
8/26/2016	0362114P	RELIANT ENERGY DEPT 0954	ACCT #12074484-2*7/11-8/9	03-6800-03-59603	86.73
8/26/2016	0362114P	RELIANT ENERGY DEPT 0954	ACCT #6540908-8*7/15-8/15	03-6800-04-59603	3,370.78
8/26/2016	0362115P	STELLARNET INC.	QUOTE#18666 RAMAN 785 SYSTEM	34-7623-01-57500	5,295.00
8/26/2016	0362115P	STELLARNET INC.	RAMAN-HR=TEC EDUCATOR'S	34-7623-01-57500	(529.50)
8/26/2016	0362115P	STELLARNET INC.	RAMLASER-VIAL-785	34-7623-01-57500	4,895.00
8/26/2016	0362115P	STELLARNET INC.	SAFETY GOGGLES PACKAGE OF 30	34-7623-01-57500	358.00
8/26/2016	0362115P	STELLARNET INC.	SERS-30 PACKAGE OF 30 SERS	34-7623-01-57500	199.00
8/26/2016	0362115P	STELLARNET INC.	RAMAN VIAL QORPAK GLC-00980	34-7623-01-57500	87.50
8/26/2016	0362115P	STELLARNET INC.	SHPG/HDLG/INSURANCE	34-7623-01-57500	30.00
8/26/2016	0362116P	TEXAS BOOK COMPANY	ACCT #124000000003400	01-3400-01-57500	1,292.80
8/26/2016	0362117P	TIME WARNER CABLE	8260180780266134*8/24-9/23	02-5410-01-59600	3,083.19
8/26/2016	0362118P	TXTAG	ACCT #300910221*6/3-7/8	02-6020-01-58000	12.96
8/26/2016	0362118P	TXTAG	ACCT #300910221	02-4037-01-58000	11.85
8/26/2016	0362118P	TXTAG	ACCT #300910221*6/3-7/8	12-1420-01-58000	8.32
8/26/2016	0362118P	TXTAG	ACCT #300910221	12-1420-01-58000	6.74
8/26/2016	0362118P	TXTAG	ACCT #300910221*6/3-7/8	13-6200-01-58000	(11.61)
8/26/2016	0362119P	UPS (PA)	SHIPPER R573A8	02-5400-01-59024	7.24
8/26/2016	0362120P	XEROX CORPORATION	CUST #715413837*JUNE*LIBRARY	02-1915-01-59200	178.38
8/26/2016	0362120P	XEROX CORPORATION	715430807*JUNE*PL LIBRARY	02-1915-01-59200	178.38
8/26/2016	0362120P	XEROX CORPORATION	715430807*EXCESS 6/9-6/30	02-1915-01-59200	0.64
8/26/2016	0362120P	XEROX CORPORATION	717190664*JUNE*AL LIBRARY	02-1915-01-59200	189.81
8/26/2016	0362120P	XEROX CORPORATION	717190664*EXCESS 5/30-6/30	02-1915-01-59200	1.68
8/26/2016	0362120P	XEROX CORPORATION	721827293*JUNE*CE	02-1915-01-59200	211.05
8/26/2016	0362120P	XEROX CORPORATION	721827293*COLOR	02-1915-01-59200	125.36
8/26/2016	0362120P	XEROX CORPORATION	711931253*JULY*MAIL ROOM	02-1915-01-59200	1,569.16
8/26/2016	0362120P	XEROX CORPORATION	712046044*AUG*PL	02-1915-01-59200	493.66
8/26/2016	0362120P	XEROX CORPORATION	712046044*EXCESS 6/21-7/21	02-1915-01-59200	17.81
8/26/2016	0362120P	XEROX CORPORATION	712046044*COLOR	02-1915-01-59200	69.31
8/26/2016	0362120P	XEROX CORPORATION	713044865*JULY*KV	02-1915-01-59200	406.46

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8/26/2016	0362120P	XEROX CORPORATION	713044865*COLOR	02-1915-01-59200	6.65
8/26/2016	0362120P	XEROX CORPORATION	714897956*JULY*FA	02-1915-01-59200	260.98
8/26/2016	0362120P	XEROX CORPORATION	714897956*EXCESS 6/21-7/21	02-1915-01-59200	10.12
8/26/2016	0362120P	XEROX CORPORATION	714897980*JULY*E BLDG	02-1915-01-59200	385.69
8/26/2016	0362120P	XEROX CORPORATION	714897980*COLOR	02-1915-01-59200	156.39
8/26/2016	0362120P	XEROX CORPORATION	714986304*JULY*COUNSELING	02-1915-01-59200	335.21
8/26/2016	0362120P	XEROX CORPORATION	714986304*COLOR	02-1915-01-59200	42.90
8/26/2016	0362120P	XEROX CORPORATION	714986338*JULY*T BLDG	02-1915-01-59200	219.67
8/26/2016	0362120P	XEROX CORPORATION	715028510*JULY*C BLDG	02-1915-01-59200	302.85
8/26/2016	0362120P	XEROX CORPORATION	715404380*JULY*KV COUNSELING	02-1915-01-59200	303.38
8/26/2016	0362120P	XEROX CORPORATION	715404380*COLOR	02-1915-01-59200	17.71
8/26/2016	0362120P	XEROX CORPORATION	715412565*JULY*NURSING	02-1915-01-59200	464.58
8/26/2016	0362120P	XEROX CORPORATION	715412581*JULY*DAYCARE	02-1915-01-59200	256.54
8/26/2016	0362120P	XEROX CORPORATION	715412581*EXCESS 6/21-7/21	02-1915-01-59200	14.32
8/26/2016	0362120P	XEROX CORPORATION	715412581*COLOR	02-1915-01-59200	6.56
8/26/2016	0362120P	XEROX CORPORATION	715413837*JULY*LIBRARY	02-1915-01-59200	178.38
8/26/2016	0362120P	XEROX CORPORATION	715413837*EXCESS 6/29-7/21	02-1915-01-59200	0.08
8/26/2016	0362120P	XEROX CORPORATION	715413860*JULY*LIBRARY	02-1915-01-59200	178.38
8/26/2016	0362120P	XEROX CORPORATION	715413860*EXCESS 6/23-7/21	02-1915-01-59200	2.07
8/26/2016	0362120P	XEROX CORPORATION	715681078*JULY*PERSONNEL	02-1915-01-59200	320.48
8/26/2016	0362120P	XEROX CORPORATION	717190672*JULY*AL COUNSELING	02-1915-01-59200	252.66
8/26/2016	0362120P	XEROX CORPORATION	717613392*JULY*AL NURSING	02-1915-01-59200	260.81
8/26/2016	0362120P	XEROX CORPORATION	717709018*JULY*BUS OFFICE	02-1915-01-59200	216.21
8/26/2016	0362120P	XEROX CORPORATION	718168917*JULY*DENTAL	02-1915-01-59200	89.89
8/26/2016	0362120P	XEROX CORPORATION	718168925*JULY*GYM-STOCKTON	02-1915-01-59200	77.33
8/26/2016	0362120P	XEROX CORPORATION	718168933*JULY*GYM	02-1915-01-59200	77.33
8/26/2016	0362120P	XEROX CORPORATION	718338270*JULY*COUNSELING	02-1915-01-59200	156.69
8/26/2016	0362120P	XEROX CORPORATION	718338270*EXCESS 6/21-7/21	02-1915-01-59200	25.56
8/26/2016	0362120P	XEROX CORPORATION	720115633*JULY*VP	02-1915-01-59200	364.53
8/26/2016	0362120P	XEROX CORPORATION	720115633*COLOR	02-1915-01-59200	37.98
8/26/2016	0362120P	XEROX CORPORATION	720119478*JULY*FOUNDATION	02-6410-01-59200	138.50
8/26/2016	0362120P	XEROX CORPORATION	720119478*JULY*IE	02-1915-01-59200	138.51

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8/26/2016	0362120P	XEROX CORPORATION	720577360*JULY*AL	02-1915-01-59200	477.56
8/26/2016	0362120P	XEROX CORPORATION	720577360*COLOR	02-1915-01-59200	155.02
8/26/2016	0362120P	XEROX CORPORATION	720950518*JULY*PRESIDENT	02-1915-01-59200	351.33
8/26/2016	0362120P	XEROX CORPORATION	720950518*COLOR	02-1915-01-59200	24.80
8/26/2016	0362120P	XEROX CORPORATION	721640712*JULY*DE	02-1915-01-59200	237.15
8/26/2016	0362120P	XEROX CORPORATION	721871390*JULY*DEAN'S	02-1915-01-59200	477.24
8/26/2016	0362120P	XEROX CORPORATION	717613616*JULY*AL TRIO	34-7800-02-59200	258.51
8/26/2016	0362120P	XEROX CORPORATION	718168941*JULY*UB	34-7900-01-59000	166.87
8/26/2016	0362120P	XEROX CORPORATION	718168941*UB GOST	34-7975-01-59000	166.86
8/26/2016	0362120P	XEROX CORPORATION	085621489*JULY*TRIO TS	34-7800-01-59000	179.32
8/29/2016	0001198E	CITI CREDIT CARD	I17 SCHOOL CERT	02-4000-01-59000	(1,965.00)
8/29/2016	0001198E	CITI CREDIT CARD	HEB	02-4040-01-57500	8.40
8/29/2016	0001198E	CITI CREDIT CARD	HEB	02-4040-01-57500	8.64
8/29/2016	0001198E	CITI CREDIT CARD	DIA MEDICAL USA	11-1400-01-57500	3,214.14
8/29/2016	0001198E	CITI CREDIT CARD	DIA MEDICAL USA	11-1410-01-57500	2,072.53
8/29/2016	0001198E	CITI CREDIT CARD	STRIPES	13-6200-01-58000	15.50
8/29/2016	0001198E	CITI CREDIT CARD	SHELL OIL	13-6200-01-58000	34.00
8/29/2016	0001198E	CITI CREDIT CARD	SOUTHWEST	02-7110-01-58000	110.00
8/29/2016	0001198E	CITI CREDIT CARD	SOUTHWEST	34-7623-01-58000	191.00
8/29/2016	0001198E	CITI CREDIT CARD	DRI ROYAL TS-X BUNDLE	02-5210-01-57006	255.05
8/29/2016	0001198E	CITI CREDIT CARD	DOUBLE TREE	02-6020-01-58000	232.72
8/29/2016	0001198E	CITI CREDIT CARD	DOUBLE TREE	02-5100-01-20575	0.50
8/29/2016	0001198E	CITI CREDIT CARD	DOUBLE TREE	02-6020-01-58000	226.72
8/29/2016	0001198E	CITI CREDIT CARD	STRIPES	03-6725-01-58013	39.69
8/29/2016	0001198E	CITI CREDIT CARD	STRIPES	03-6725-01-58013	41.00
8/29/2016	0001198E	CITI CREDIT CARD	CORNER STORE	03-6725-01-58013	30.00
8/29/2016	0001198E	CITI CREDIT CARD	CORNER STORE	03-6725-01-58013	51.08
8/29/2016	0001198E	CITI CREDIT CARD	CORNER STORE	03-6725-01-58013	15.00
8/29/2016	0001198E	CITI CREDIT CARD	STRIPES	03-6725-01-58013	70.00
8/29/2016	0001198E	CITI CREDIT CARD	STRIPES	03-6725-01-58013	64.01
8/29/2016	0001198E	CITI CREDIT CARD	HOLIDAY INN	12-1420-01-58000	390.22
8/29/2016	0001198E	CITI CREDIT CARD	WALMART	34-7623-01-57500	50.94

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8/29/2016	0001198E	CITI CREDIT CARD	HOLIDAY INN	34-7800-01-58010	2,234.07
8/29/2016	0001198E	CITI CREDIT CARD	WALMART	01-2200-02-57500	130.68
8/29/2016	0001198E	CITI CREDIT CARD	WALMART	01-2200-02-57500	25.20
8/29/2016	0001198E	CITI CREDIT CARD	WALMART	01-2200-02-57500	29.73
8/29/2016	0001198E	CITI CREDIT CARD	ASTROMATIC CARWASH	02-2002-02-58000	8.00
8/29/2016	0001198E	CITI CREDIT CARD	DONIMO'S PIZZA	02-4040-01-57500	243.00
8/29/2016	0001198E	CITI CREDIT CARD	WALMART	02-4040-01-57500	62.75
8/29/2016	0001198E	CITI CREDIT CARD	STRIPES	02-4040-01-57500	17.94
8/29/2016	0001198E	CITI CREDIT CARD	USPS	34-7800-02-57500	243.00
8/29/2016	0001198E	CITI CREDIT CARD	ALANIZ & PEREZ GARAGE	01-3470-01-57500	160.00
8/29/2016	0001198E	CITI CREDIT CARD	AMAZON	02-6410-01-57500	59.99
8/29/2016	0001198E	CITI CREDIT CARD	ALICE CHAMBER OF COMMERCE	02-2002-02-59057	30.00
8/29/2016	0001198E	CITI CREDIT CARD	WALMART	02-4040-01-57500	86.92
8/29/2016	0001198E	CITI CREDIT CARD	WALMART	02-5150-01-59058	24.15
8/29/2016	0001198E	CITI CREDIT CARD	WALMART	02-5150-01-59058	57.97
8/29/2016	0001198E	CITI CREDIT CARD	4IMPRINT	02-5150-01-59058	434.50
8/29/2016	0001198E	CITI CREDIT CARD	LOWES	02-4090-01-57500	340.20
8/29/2016	0001198E	CITI CREDIT CARD	DOLLAR TREE	02-4040-01-57500	6.00
8/29/2016	0001198E	CITI CREDIT CARD	DOLLAR TREE	02-5100-01-20575	0.50
8/29/2016	0001198E	CITI CREDIT CARD	WLMART	02-4040-01-57500	7.96
8/29/2016	0001198E	CITI CREDIT CARD	WALMART	02-4000-01-59000	17.19
8/29/2016	0001198E	CITI CREDIT CARD	YOUNG'S PIZZA	02-4000-01-59000	138.81
8/29/2016	0001198E	CITI CREDIT CARD	LOWES	02-4090-01-57500	102.91
8/29/2016	0001198E	CITI CREDIT CARD	LOWES	02-4090-01-57500	54.98
8/29/2016	0001198E	CITI CREDIT CARD	WALMART	02-4040-01-57500	44.98
8/29/2016	0001198E	CITI CREDIT CARD	CHEVRON	03-2050-02-58000	16.44
8/29/2016	0001198E	CITI CREDIT CARD	MURPHY GAS	03-2050-02-58000	14.93
8/29/2016	0001198E	CITI CREDIT CARD	HYATT	03-2050-02-58000	549.93
8/29/2016	0001199E	CITI CREDIT CARD	CLASSIQUE CLEANERS	02-6000-01-57500	40.00
8/29/2016	0001199E	CITI CREDIT CARD	HRP ASSOCIATES INC	03-6710-01-59012	995.00
8/29/2016	0001199E	CITI CREDIT CARD	SHERIN WILLIAMS	03-6721-01-57500	9.98
8/29/2016	0001199E	CITI CREDIT CARD	EMEDCO	03-6730-01-57500	91.19

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8/29/2016	0001199E	CITI CREDIT CARD	SUTHERLANDS	03-6721-01-57500	47.01
8/29/2016	0001199E	CITI CREDIT CARD	MCCOYS	03-6710-01-57401	122.26
8/29/2016	0001199E	CITI CREDIT CARD	MCCOY'S	03-6700-01-57500	269.67
8/29/2016	0001199E	CITI CREDIT CARD	BEE MOTOR VEHICLE	03-6710-01-57500	8.50
8/29/2016	0001199E	CITI CREDIT CARD	SUTHERLAND	03-6710-01-57500	36.33
8/29/2016	0001199E	CITI CREDIT CARD	ALAMO LUMBER	03-6730-01-57500	304.97
8/29/2016	0001199E	CITI CREDIT CARD	SHERWIN WILLIAMS	03-6721-01-57500	19.96
8/29/2016	0001199E	CITI CREDIT CARD	ALANIZ & PEREZ GARAGE	03-6725-01-59020	221.95
8/29/2016	0001199E	CITI CREDIT CARD	SUTHERLANDS	03-6722-01-57500	47.97
8/29/2016	0001199E	CITI CREDIT CARD	SERVICE SUPPLY OF PLEASANTON	03-6700-01-57500	500.00
8/29/2016	0001199E	CITI CREDIT CARD	ALAMO LUMBER COMPANY	03-6710-01-57500	24.63
8/29/2016	0001199E	CITI CREDIT CARD	MCCOYS	03-6710-01-57500	31.66
8/29/2016	0001199E	CITI CREDIT CARD	MCCOYS	03-6710-01-57500	22.82
8/29/2016	0001199E	CITI CREDIT CARD	MCCOYS	03-6715-02-57500	12.68
8/29/2016	0001199E	CITI CREDIT CARD	MCCOYS	03-6722-01-57500	111.92
8/29/2016	0001199E	CITI CREDIT CARD	MCCOYS	03-6715-02-57500	5.54
8/29/2016	0001199E	CITI CREDIT CARD	ZIMMERS FLORAL & NURSERY	03-6722-01-57403	95.00
8/29/2016	0001199E	CITI CREDIT CARD	MCCOYS	03-6710-01-57500	10.36
8/29/2016	0001199E	CITI CREDIT CARD	MCCOYS	03-6722-01-57500	27.27
8/29/2016	0001199E	CITI CREDIT CARD	MCCOYS	03-6715-01-57500	75.02
8/29/2016	0001199E	CITI CREDIT CARD	MCCOYS	03-6721-01-57500	68.37
8/29/2016	0001199E	CITI CREDIT CARD	MEC CUSHMAN MOTOR SALE	03-6722-01-57403	94.92
8/29/2016	0001199E	CITI CREDIT CARD	SUTHERLAND	03-6721-01-57500	12.26
8/29/2016	0001199E	CITI CREDIT CARD	MCCOYS	03-6710-01-57500	36.03
8/29/2016	0001199E	CITI CREDIT CARD	CHAMPION FOOD SERVICE/COLORWOR	03-6700-03-56450	6,018.00
8/29/2016	0001199E	CITI CREDIT CARD	MCCOYS	03-6710-01-57500	26.93
8/29/2016	0001199E	CITI CREDIT CARD	MCCOYS	03-6710-01-57500	4.46
8/29/2016	0001199E	CITI CREDIT CARD	MCCOYS	03-6710-01-57500	13.55
8/29/2016	0001199E	CITI CREDIT CARD	MCCOYS	03-6722-01-57500	69.22
8/29/2016	0001199E	CITI CREDIT CARD	MCCOYS	03-6710-01-57500	26.16
8/29/2016	0001199E	CITI CREDIT CARD	SHERWIN WILLIAMS	03-6715-03-57500	115.53
8/29/2016	0001199E	CITI CREDIT CARD	CORNER STORE	03-6725-01-58013	25.24

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8/29/2016	0001199E	CITI CREDIT CARD	SHERWIN WILLIAMS	11-1400-01-57400	217.26
8/29/2016	0001199E	CITI CREDIT CARD	SUTHERLANDS	11-1400-01-57400	56.94
8/29/2016	0001199E	CITI CREDIT CARD	MCCOY'S	11-1400-01-57400	20.88
8/29/2016	0001199E	CITI CREDIT CARD	SHERIN-WILLIAMS	11-1400-01-57400	22.43
8/29/2016	0001199E	CITI CREDIT CARD	SHERWIN WILLIAMS	11-1400-01-57500	43.24
8/29/2016	0001199E	CITI CREDIT CARD	SUTHERLANDS	11-1400-01-57500	194.25
8/29/2016	0001199E	CITI CREDIT CARD	MCCOY'S	11-1400-01-57400	31.41
8/29/2016	0001199E	CITI CREDIT CARD	SUTHERLANDS	11-1400-01-57500	13.14
8/29/2016	0001199E	CITI CREDIT CARD	CHAMPION FOOD SERVICE/COLORWOR	11-1410-01-57400	7,650.00
8/29/2016	0001199E	CITI CREDIT CARD	SHERWIN WILLIAMS	11-1400-01-57400	86.88
8/29/2016	0001199E	CITI CREDIT CARD	MCCOYS	11-1400-01-57500	216.14
8/29/2016	0001199E	CITI CREDIT CARD	AT HOME	51-9000-01-57000	679.95
8/29/2016	0001199E	CITI CREDIT CARD	AT HOME	51-9000-01-57000	199.96
8/29/2016	0001199E	CITI CREDIT CARD	TEEX REGISTRATION FOR ROLANDO	01-3100-02-57500	675.00
8/29/2016	0001199E	CITI CREDIT CARD	TEEX REGISTRATION	01-3100-04-57500	675.00
8/29/2016	0001199E	CITI CREDIT CARD	CORNER STORE	02-2009-04-58000	25.55
8/29/2016	0001199E	CITI CREDIT CARD	SAN ANTONIO MANUFACTURE	02-2004-04-59057	140.00
8/29/2016	0001199E	CITI CREDIT CARD	CONRER STORE	02-2009-04-58000	29.54
8/29/2016	0001199E	CITI CREDIT CARD	TAQUERIA CHAPALA	02-2009-04-58000	19.06
8/29/2016	0001199E	CITI CREDIT CARD	SHELL OIL	02-4037-01-58000	24.15
8/29/2016	0001199E	CITI CREDIT CARD	UNCLE BUCKS STEAK	02-4037-01-58000	97.88
8/29/2016	0001199E	CITI CREDIT CARD	SHELL OIL	02-4037-01-58000	21.30
8/29/2016	0001199E	CITI CREDIT CARD	HEB GAS	02-4037-01-58000	17.55
8/29/2016	0001199E	CITI CREDIT CARD	GAYLORD TEXAN FRONT	02-4037-01-58000	575.30
8/29/2016	0001199E	CITI CREDIT CARD	GAYLORD TEXAN FRONT	02-4037-01-58000	513.60
8/29/2016	0001199E	CITI CREDIT CARD	OFFICE DEPOT	02-2009-04-58000	60.03
8/29/2016	0001199E	CITI CREDIT CARD	OFFICE DEPOT	02-5100-01-20575	4.95
8/29/2016	0001199E	CITI CREDIT CARD	CIRCLE K	02-2009-04-58000	27.40
8/29/2016	0001199E	CITI CREDIT CARD	CBC BOOKSTORE	02-2009-04-57500	21.36
8/29/2016	0001199E	CITI CREDIT CARD	CORNER STORE	02-2009-04-58000	31.86
8/29/2016	0001199E	CITI CREDIT CARD	CORNER STORE	34-7500-01-59000	20.58
8/29/2016	0001199E	CITI CREDIT CARD	KODIAK SPORTS, LLC	18-2826-01-57500	339.99

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8/29/2016	0001199E	CITI CREDIT CARD	VENETIAN/PALAZZO HOTEL	02-2005-01-58000	234.08
8/29/2016	0001199E	CITI CREDIT CARD	WALMART	02-4040-01-57500	81.72
8/29/2016	0001199E	CITI CREDIT CARD	PROSOURCE SPECIALTIES LLC	02-4040-01-57500	2,040.16
8/29/2016	0001199E	CITI CREDIT CARD	PROSOURCE SPECIALTIES LLC	02-4040-01-57500	1,357.35
8/29/2016	0001199E	CITI CREDIT CARD	DOLLAR TREE STORES	02-4040-01-57500	50.00
8/29/2016	0001199E	CITI CREDIT CARD	DOLLAR TREE STORES	02-5100-01-20575	4.13
8/29/2016	0001199E	CITI CREDIT CARD	WALMART	02-4040-01-57500	79.02
8/29/2016	0001199E	CITI CREDIT CARD	HEB	02-4040-01-57500	24.75
8/29/2016	0001199E	CITI CREDIT CARD	HEB	02-4040-01-57500	48.98
8/29/2016	0001199E	CITI CREDIT CARD	DOMINO'S	02-4040-01-57500	464.00
8/29/2016	0001199E	CITI CREDIT CARD	TAQUERIA CHAPALA	02-4040-01-57500	240.00
8/29/2016	0001199E	CITI CREDIT CARD	HEB GAS	01-3470-01-57016	100.00
8/29/2016	0001199E	CITI CREDIT CARD	USPS POSTAGE STAMPS.COM	01-3470-01-57016	75.00
8/29/2016	0001199E	CITI CREDIT CARD	STAMPS.COM	02-5400-04-59024	15.99
8/29/2016	0001199E	CITI CREDIT CARD	PLEASANTON EXPRESS	02-2004-04-59057	40.00
8/29/2016	0362121P	COASTAL BEND COLL. FOUNDATION	GOAL 1 STUDENT SUCCESS-8/25/16	99-0500-01-20905	904.00
8/29/2016	0362121P	COASTAL BEND COLL. FOUNDATION	GOAL 1 STUDENT SUCCESS-8/10/16	99-0500-01-20905	25.00
8/29/2016	0362121P	COASTAL BEND COLL. FOUNDATION	GOAL 1 STUDENT SUCCESS-7/25/16	99-0500-01-20905	904.00
8/29/2016	0362121P	COASTAL BEND COLL. FOUNDATION	GOAL 1 STUDENT SUCCESS-7/10/16	99-0500-01-20905	25.00
8/29/2016	0362121P	COASTAL BEND COLL. FOUNDATION	DIRKS CHALLENGE-8/25/16	99-0500-01-20911	965.00
8/29/2016	0362121P	COASTAL BEND COLL. FOUNDATION	DIRKS CHALLENGE-8/10/16	99-0500-01-20911	93.34
8/29/2016	0362121P	COASTAL BEND COLL. FOUNDATION	DIRKS CHALLENGE-7/25/16	99-0500-01-20911	1,064.98
8/29/2016	0362121P	COASTAL BEND COLL. FOUNDATION	DIRKS CHALLENGE-7/10/16	99-0500-01-20911	100.00
8/29/2016	0362121P	COASTAL BEND COLL. FOUNDATION	DIRKS CHALLENGE-5/25/16	99-0500-01-20911	100.00
8/31/2016	0002000E	CITI CREDIT CARD	SHERRY'S GAS	02-2009-04-58000	14.68
8/31/2016	0002000E	CITI CREDIT CARD	MEDICAL ARTS	02-2009-04-58000	12.00
8/31/2016	0002000E	CITI CREDIT CARD	SUPER 8 MOTEL PLANO	18-2826-01-58012	711.81
8/31/2016	0002000E	CITI CREDIT CARD	LA QUINTA INNS	18-2826-01-58012	1,183.42
8/31/2016	0002000E	CITI CREDIT CARD	PIZZA HUT	34-7900-01-59030	63.32
8/31/2016	0002000E	CITI CREDIT CARD	PIZZA HUT	34-7975-01-59030	31.66
8/31/2016	0002000E	CITI CREDIT CARD	COUNCIL OF OPP. IN ED	34-7800-02-57500	962.50
8/31/2016	0002000E	CITI CREDIT CARD	COUNCIL OF OPP. IN ED	34-7900-01-59000	962.50

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8/31/2016	0002000E	CITI CREDIT CARD	COUNCIL OF OPP. IN ED	34-7975-01-59000	962.50
8/31/2016	0002000E	CITI CREDIT CARD	COUNCIL OF OPP. IN ED	34-7800-01-59000	962.50
8/31/2016	0002000E	CITI CREDIT CARD	JOHN NEWCOMBES TENNIS	34-7900-01-59030	1,305.00
8/31/2016	0002000E	CITI CREDIT CARD	JOHN NEWCOMBES TENNIS	34-7975-01-59030	885.00
8/31/2016	0002000E	CITI CREDIT CARD	HEB	34-7900-01-59030	138.00
8/31/2016	0002000E	CITI CREDIT CARD	HEB	34-7975-01-59030	68.62
8/31/2016	0002000E	CITI CREDIT CARD	BSR BAR AND GRILL	34-7900-01-59030	1,090.45
8/31/2016	0002000E	CITI CREDIT CARD	JUMPOLINE PARK	34-7900-01-59030	100.00
8/31/2016	0002000E	CITI CREDIT CARD	SUPPERIOR AUTO RENTAL	34-7900-01-59000	600.00
8/31/2016	0002000E	CITI CREDIT CARD	MCDONALD'S	34-7900-01-59030	30.67
8/31/2016	0002000E	CITI CREDIT CARD	MCDONALD'S	34-7975-01-59030	15.34
8/31/2016	0002000E	CITI CREDIT CARD	PILOT GAS	34-7900-01-59030	12.99
8/31/2016	0002000E	CITI CREDIT CARD	PILOT GAS	34-7975-01-59030	6.87
8/31/2016	0002000E	CITI CREDIT CARD	ROSALINDA LOPEZ TACO	34-7900-01-59030	136.25
8/31/2016	0002000E	CITI CREDIT CARD	ROSALINDA LOPEZ TACO	34-7900-01-59030	53.75
8/31/2016	0002000E	CITI CREDIT CARD	IFLY AUSTIN	34-7900-01-59030	1,572.75
8/31/2016	0002000E	CITI CREDIT CARD	HEB GAS	34-7900-01-58000	14.13
8/31/2016	0002000E	CITI CREDIT CARD	HEB	34-7900-01-59030	226.95
8/31/2016	0002000E	CITI CREDIT CARD	SHELL OIL	34-7900-01-58000	15.74
8/31/2016	0002000E	CITI CREDIT CARD	PARSONS BAREFOOT	34-7900-01-59030	747.43
8/31/2016	0002000E	CITI CREDIT CARD	ROUND ROCK DONUTS	34-7900-01-59030	107.18
8/31/2016	0002000E	CITI CREDIT CARD	ALAMO VILLAGE REST	34-7900-01-59030	2,335.20
8/31/2016	0002000E	CITI CREDIT CARD	IFLY AUSTIN	34-7900-01-59030	419.40
8/31/2016	0002000E	CITI CREDIT CARD	COMFORT SUITES WACO	34-7900-01-59030	2,236.30
8/31/2016	0002000E	CITI CREDIT CARD	CAPITAL CRUISES	34-7900-01-59030	90.00
8/31/2016	0002000E	CITI CREDIT CARD	VERA BRADLEY	34-7900-01-57500	170.25
8/31/2016	0002000E	CITI CREDIT CARD	VERA BRADLEY	34-7975-01-57500	170.25
8/31/2016	0002000E	CITI CREDIT CARD	BUC-EE'S	34-7900-01-58000	46.91
8/31/2016	0002000E	CITI CREDIT CARD	CORNER STORE	34-7900-01-58000	18.36
8/31/2016	0002000E	CITI CREDIT CARD	WALMART	34-7975-01-59030	114.55
8/31/2016	0002000E	CITI CREDIT CARD	SUPERIOR AUTO RENTALS	34-7975-01-58000	239.88
8/31/2016	0002000E	CITI CREDIT CARD	SUPERIOR AUTO RENTALS	34-7975-01-58000	89.91

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8/31/2016	0002000E	CITI CREDIT CARD	GRAND PRIZE BBQ TEXAS	34-7975-01-59030	321.93
8/31/2016	0002000E	CITI CREDIT CARD	DONUT PALACE	34-7975-01-59030	76.50
8/31/2016	0002000E	CITI CREDIT CARD	THE SPOT	34-7975-01-59030	403.55
8/31/2016	0002000E	CITI CREDIT CARD	TARGET	34-7900-01-57500	424.53
8/31/2016	0002000E	CITI CREDIT CARD	TARGET	34-7975-01-57500	212.26
8/31/2016	0002000E	CITI CREDIT CARD	TARGET	34-7900-01-57500	598.43
8/31/2016	0002000E	CITI CREDIT CARD	TARGET	34-7975-01-57500	299.21
8/31/2016	0002000E	CITI CREDIT CARD	GIHPP RICKT BOOTH	34-7975-01-59030	797.86
8/31/2016	0002000E	CITI CREDIT CARD	BU-EE'S	34-7975-01-58000	12.48
8/31/2016	0002000E	CITI CREDIT CARD	TIPSY CANVAS	34-7900-01-59030	75.00
8/31/2016	0002000E	CITI CREDIT CARD	TIPSY CANVAS	34-7975-01-59030	75.00
8/31/2016	0002000E	CITI CREDIT CARD	COMFORT INN	34-7975-01-59030	2,380.00
8/31/2016	0002000E	CITI CREDIT CARD	HURRICANE ALLEY WATERPARK	34-7900-01-59030	573.88
8/31/2016	0002000E	CITI CREDIT CARD	HURRICANE ALLEY WATERPARK	34-7975-01-59030	186.12
8/31/2016	0002000E	CITI CREDIT CARD	PASSION PLANNER	34-7900-01-57500	83.39
8/31/2016	0002000E	CITI CREDIT CARD	PASSION PLANNER	34-7975-01-57500	83.39
8/31/2016	0002000E	CITI CREDIT CARD	GREAT WESTERN DINING	34-7900-01-59030	165.53
8/31/2016	0002000E	CITI CREDIT CARD	GREAT WESTERN DINING	34-7975-01-59030	82.77
8/31/2016	0002000E	CITI CREDIT CARD	HURRICANE ALLEY WATERPARK	34-7900-01-59030	90.61
8/31/2016	0002000E	CITI CREDIT CARD	HURRICANE ALLEY WATERPARK	34-7975-01-59030	29.39
8/31/2016	0002000E	CITI CREDIT CARD	SEAWORLD PARK	34-7975-01-59030	1,195.00
8/31/2016	0002000E	CITI CREDIT CARD	SEAWORLD PARK	34-7900-01-59030	2,390.00
8/31/2016	0002000E	CITI CREDIT CARD	SEAWORLD PARK	34-7900-01-59030	1,099.63
8/31/2016	0002000E	CITI CREDIT CARD	SEAWORLD PARK	34-7975-01-59030	549.82
8/31/2016	0002000E	CITI CREDIT CARD	COURTYARD MARRIOT	34-7900-01-59030	6,291.17
8/31/2016	0002000E	CITI CREDIT CARD	GIGS INC	34-7900-01-59030	1,850.00
8/31/2016	0002000E	CITI CREDIT CARD	ELDER'S COUNTRY STORE	34-7900-01-58000	22.33
8/31/2016	0002000E	CITI CREDIT CARD	ELDER'S COUNTRY STORE	34-7975-01-58000	22.33
8/31/2016	0002000E	CITI CREDIT CARD	DOLLAR TREE STORES, INC	34-7900-01-57500	30.25
8/31/2016	0002000E	CITI CREDIT CARD	DOLLAR TREE STORES, INC	34-7975-01-57500	30.25
8/31/2016	0002000E	CITI CREDIT CARD	AT&T	34-7900-01-57500	1,059.12
8/31/2016	0002000E	CITI CREDIT CARD	AT&T	34-7975-01-57500	1,059.11

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8/31/2016	0362122P	LISA MARIA HANSON	PAYROLL ADVANCE	01-2100-01-10025	1,000.00
			Total General Fund Disbursements		\$ 16,493,103.93