

**FLOUR BLUFF INDEPENDENT SCHOOL DISTRICT  
CHECK REGISTER  
MAY 2011**

<b>CHECK NUMBER</b>	<b>VENDOR</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
<b>GENERAL FUND</b>			
223698	BARGANSKI, LINDA	5/3/2011	453.08
223699	LINCOLN FINANCIAL GROUP	5/4/2011	1498.00
223700	ADVANTAGE PROTECTION SYSTEMS INC	5/6/2011	500.00
223701	AEGOM INTERACTIVE LLC	5/6/2011	2097.00
223702	ALLIED WASTE SERVICES #847	5/6/2011	37.50
223703	ALTEX ELECTRONICS LTD	5/6/2011	72.50
223704	AMERIPRIDE SERVICES	5/6/2011	93.40
223704	AMERIPRIDE SERVICES	5/6/2011	0.00
223705	ANDERSON, JENEYA	5/6/2011	10.05
223706	AOC ACETYLENE OXYGEN COMPANY	5/6/2011	10.11
223707	BLACK ANGUS CONTAINER	5/6/2011	4485.00
223708	BLUE BELL CREAMERIES LP	5/6/2011	148.08
223709	C C BATTERY COMPANY INC	5/6/2011	620.00
223710	CDW GOVERNMENT	5/6/2011	6521.01
223711	COASTAL ADS INC	5/6/2011	240.95
223712	COASTAL DELI INC	5/6/2011	89.52
223712	COASTAL DELI INC	5/6/2011	89.52
223713	COCA-COLA REFRESHMENTS USA	5/6/2011	233.54
223714	COMMUNITIES IN SCHOOLS	5/6/2011	2273.00
223715	CORPUS CHRISTI PRODUCE CO INC	5/6/2011	92.83
223716	CUELLAR & CUELLAR, P.L.I.C.	5/6/2011	218.11
223716	CUELLAR & CUELLAR, P.L.I.C.	5/6/2011	981.89
223717	CUP GRAPHICS & SCREENPRINTING CO	5/6/2011	592.00
223718	DATA PROJECTIONS INC	5/6/2011	20205.63
223719	DCS INFORMATION SYSTEMS	5/6/2011	8.40
223720	DE LA PAZ, EDUARDO	5/6/2011	55.00
223721	DE LAGE LANDEN FINANCIAL SERVICES	5/6/2011	817.22
223722	DEALERS ELECTRICAL SUPPLY CO	5/6/2011	996.38
223723	DELL MARKETING LP	5/6/2011	163.90
223724	DELTA EDUCATION	5/6/2011	259.37
223725	DR EDUCATION SERVICES INC	5/6/2011	48.35
223725	DR EDUCATION SERVICES INC	5/6/2011	736.60
223726	EAN HOLDINGS LLC	5/6/2011	69.00
223727	EKON-O-PAC INC	5/6/2011	112.00
223728	ELITE PRINTER SERVICES INC	5/6/2011	384.00
223729	FACILITY SOLUTIONS GROUP	5/6/2011	360.00
223730	FIREWING PRODUCTIONS INC	5/6/2011	275.00
223731	FLEET ALIGNMENT SERVICE	5/6/2011	245.00
223732	FLOWERS BAKING CO OF SAN ANTONIO LLC	5/6/2011	173.03
223733	FOLLETT LIBRARY RESOURCES	5/6/2011	399.00

223734	GOLDSTAR FOODS SERVICE	5/6/2011	124.00
223735	GONZALEZ, JOSEPH	5/6/2011	252.07
223736	GONZALES, SAMANTHA	5/6/2011	75.00
223737	GULF COAST PAPER CO INC	5/6/2011	4251.02
223738	HEB CORPORATE	5/6/2011	23.97
223738	HEB CORPORATE	5/6/2011	0.00
223739	HENDERSON, TED	5/6/2011	55.00
223740	HOME DEPOT CREDIT SERVICES	5/6/2011	46.45
223741	IMPRINT RESOURCES	5/6/2011	188.23
223742	JACK & JILL OF MANY TRADES LLC	5/6/2011	250.00
223743	JANET'S CAKERY	5/6/2011	30.50
223744	JONES & COOK STATIONERS	5/6/2011	106.10
223745	LABATT FOOD SERVICE	5/6/2011	0.00
223745	LABATT FOOD SERVICE	5/6/2011	0.00
223745	LABATT FOOD SERVICE	5/6/2011	(19.73)
223746	LAKESHORE LEARNING MATERIALS	5/6/2011	714.14
223747	LESLIE'S SWIMMING POOL SUPPLIES INC	5/6/2011	402.73
223748	LINGUI SYSTEMS INC	5/6/2011	221.90
223749	M-F ATHLETIC COMPANY INC	5/6/2011	931.10
223750	MALEK INC	5/6/2011	18425.25
223751	MCKAY, ANTHONY	5/6/2011	4.00
223752	MID-COAST ELECTRIC SUPPLY INC	5/6/2011	120.20
223753	MILK PRODUCTS LLC (AUSTIN)	5/6/2011	742.88
223754	NJROTC BOOSTER CLUB	5/6/2011	2117.50
223754	NJROTC BOOSTER CLUB	5/12/2011	(2117.50)
223755	O'REILLY AUTOMOTIVE STORES INC	5/6/2011	104.41
223755	O'REILLY AUTOMOTIVE STORES INC	5/6/2011	0.00
223756	OXFORD UNIVERSITY PRESS INC	5/6/2011	415.81
223757	PURVIS INDUSTRIES LTD	5/6/2011	250.84
223758	RENFROW & COMPANY	5/6/2011	812.68
223758	RENFROW & COMPANY	5/6/2011	0.00
223759	SALAS, PAMELA	5/6/2011	75.00
223760	SCHOOL SPECIALTY INC	5/6/2011	198.50
223761	SKYWARD INC	5/6/2011	1762.00
223762	SOUTHSIDE AUTO SUPPLY	5/6/2011	8.10
223763	STANLEY, CHRISTINE	5/6/2011	6.21
223764	SUSSER PETROLEUM COMPANY LLC	5/6/2011	18445.63
223765	TAMS	5/6/2011	300.00
223766	TEL WEST NETWORK SERVICES	5/6/2011	5234.10
223767	TEXAS A & M UNIVERSITY - CORPUS CHRISTI	5/6/2011	166.50
223768	TMEA REGION 14 BAND	5/6/2011	300.00
223769	TOSHIBA BUSINESS SOLUTIONS USA	5/6/2011	13.50
223770	TRANE	5/6/2011	1156.00
223771	TROXELL COMMUNICATIONS INC	5/6/2011	489.98
223772	UDE, AUDRA	5/6/2011	256.53
223773	ULINE	5/6/2011	196.13
223774	UNITED PARCEL SERVICE	5/6/2011	57.45

223775	UT TYLER INGENUITY CENTER	5/6/2011	4350.00
223776	VALDEZ, GINA	5/6/2011	17.34
223777	WELLS FARGO	5/6/2011	141.45
223777	WELLS FARGO	5/6/2011	0.00
223777	WELLS FARGO	5/6/2011	0.00
223778	XEROX CORPORATION	5/6/2011	203.95
223779	4IMPRINT INC	5/13/2011	205.36
223780	A & B PLASTICS AND FABRICATION	5/13/2011	175.00
223781	A & W OFFICE SUPPLY INC	5/13/2011	2067.29
223782	ABUNDANT FRUIT LP	5/13/2011	790.00
223783	AD TROPHY	5/13/2011	116.71
223783	AD TROPHY	5/13/2011	81.79
223784	AGNICH, ASHLEY	5/13/2011	26.00
223785	ALLEN, KRISTIAN	5/13/2011	20.00
223786	SCHOOL TECHNOLOGY ASSOCIATES INC	5/13/2011	10992.00
223787	AMERIPRIDE SERVICES	5/13/2011	0.00
223787	AMERIPRIDE SERVICES	5/13/2011	(0.06)
223788	ARREDONDO, YOLANDA	5/13/2011	21.42
223789	AUDIO VISUAL AIDS CORP	5/13/2011	275.00
223790	BAKER, TROY	5/13/2011	20.00
223791	COMMERATIVE BRANDS INC	5/13/2011	2444.58
223792	BATCHELDER, WAYNE	5/13/2011	20.62
223793	BENAVIDES, STEVEN	5/13/2011	22.00
223794	BEST BUY BUSINESS ADVANTAGE ACCOUNT	5/13/2011	163.35
223794	BEST BUY BUSINESS ADVANTAGE ACCOUNT	5/13/2011	194.87
223795	BLUE BELL CREAMERIES LP	5/13/2011	399.24
223796	BRUNEMEIER, JESSICA	5/13/2011	26.00
223797	BUECHLER & ASSOCIATES PC	5/13/2011	15500.00
223798	C C BATTERY COMPANY INC	5/13/2011	125.50
223799	CARBAJAL, CATRINA	5/13/2011	23.00
223800	CARLSON, BRADLEY	5/13/2011	82.00
223801	CEDFA SUMMIT XI	5/13/2011	265.00
223802	CENTRAL TEXAS COLLEGE	5/13/2011	519.75
223803	CHALK'S TRUCK PARTS INC	5/13/2011	1408.70
223804	CHRISTUS SPOHN HEALTH SYSTEM EDUCATION DEPT	5/13/2011	3.00
223805	CLARKE DISTRIBUTING COMPANY	5/13/2011	313.00
223806	COASTAL ADS INC	5/13/2011	577.20
223807	COCA-COLA REFRESHMENTS USA	5/13/2011	298.26
223808	COLLETTE CONSULTING GROUP LLC	5/13/2011	1322.73
223808	COLLETTE CONSULTING GROUP LLC	5/13/2011	2386.37
223808	COLLETTE CONSULTING GROUP LLC	5/13/2011	340.90
223809	CONSTABLE PRECINCT 2 RESERVE UNIT	5/13/2011	2500.00
223810	CORPUS CHRISTI CALLER TIMES	5/13/2011	656.38
223811	CORPUS CHRISTI LOCK DOC	5/13/2011	24.72
223812	CORPUS CHRISTI PRODUCE CO INC	5/13/2011	855.08
223813	CRESTLINE SPECIALTIES CO INC	5/13/2011	313.19
223814	CUELLAR & CUELLAR, P.L.I.C.	5/13/2011	327.17

223814	CUELLAR & CUELLAR, P.L.I.C.	5/13/2011	1472.83
223815	CULLIGAN OF CORPUS CHRISTI	5/13/2011	501.00
223816	CUMMINGS, ANDREA	5/13/2011	12.00
223817	CURRICULUM ASSOCIATES INC	5/13/2011	48.99
223818	DELL MARKETING LP	5/13/2011	334.99
223819	DIESEL INJECTION SALES & SERVICE INC	5/13/2011	431.28
223820	DOZIER, MATT	5/13/2011	35.00
223821	DYNAVOX SYSTEMS LLC	5/13/2011	14.00
223822	EAN HOLDINGS LLC	5/13/2011	168.00
223823	EDUCATION SERVICE CENTER, REGION 2	5/13/2011	1500.00
223824	ELITE PRINTER SERVICES INC	5/13/2011	1302.00
223824	ELITE PRINTER SERVICES INC	5/13/2011	241.28
223824	ELITE PRINTER SERVICES INC	5/13/2011	246.72
223825	ERIC ARMIN INC	5/13/2011	201.60
223826	FERGUSON ENTERPRISES INC	5/13/2011	141.07
223827	FLEETPRIDE	5/13/2011	(715.64)
223828	FLOWERS BAKING CO OF SAN ANTONIO LLC	5/13/2011	87.49
223829	FOSTER, JUSTIN	5/13/2011	15.00
223830	FUENTES, ELIUD	5/13/2011	232.14
223831	GOODWILL INDUSTRIES OF SOUTH TEXAS INC	5/13/2011	1615.00
223832	GOPHER	5/13/2011	418.92
223833	GOVCONNECTION INC	5/13/2011	251.85
223834	GRAYBAR ELECTRIC	5/13/2011	1076.10
223835	GULF COAST PAPER CO INC	5/13/2011	102.40
223836	GULF COAST PAPER CO INC	5/13/2011	25.14
223837	HAGOPIAN, MARY	5/13/2011	4665.00
223838	HAMMOCK, MICHELE	5/13/2011	775.00
223839	HEIDER, FRANCES	5/13/2011	9.62
223840	HERNANDEZ, ISAAC	5/13/2011	14.00
223841	HICKS, ALLENE	5/13/2011	20.00
223842	HOLT, EARNEST	5/13/2011	42.00
223843	HOME DEPOT CREDIT SERVICES	5/13/2011	96.30
223844	HOWARD, LANCE	5/13/2011	565.59
223845	IMPRINT RESOURCES	5/13/2011	693.37
223846	INTECH SOUTHWEST SERVICES LLC	5/13/2011	19975.00
223847	JACINTO, YVETTE	5/13/2011	17.34
223848	JOHNSON CONTROLS INC	5/13/2011	488.48
223849	JOHNSTONE SUPPLY	5/13/2011	142.99
223850	JONES & COOK STATIONERS	5/13/2011	3.50
223850	JONES & COOK STATIONERS	5/13/2011	28.60
223851	KELLY SERVICES INC	5/13/2011	7219.32
223851	KELLY SERVICES INC	5/13/2011	13760.02
223851	KELLY SERVICES INC	5/13/2011	3014.11
223851	KELLY SERVICES INC	5/13/2011	159.00
223851	KELLY SERVICES INC	5/13/2011	5403.44
223851	KELLY SERVICES INC	5/13/2011	522.73
223851	KELLY SERVICES INC	5/13/2011	4405.68

223851	KELLY SERVICES INC	5/13/2011	6467.98
223851	KELLY SERVICES INC	5/13/2011	277.00
223851	KELLY SERVICES INC	5/13/2011	708.66
223851	KELLY SERVICES INC	5/13/2011	193.90
223852	KEMP ENTERPRISES INC	5/13/2011	252.21
223853	L-1 IDENTITY SOLUTIONS	5/13/2011	50.20
223854	LABATT FOOD SERVICE	5/13/2011	335.39
223854	LABATT FOOD SERVICE	5/13/2011	3.40
223854	LABATT FOOD SERVICE	5/13/2011	11725.82
223855	LOCKE, JUSTIN	5/13/2011	12.00
223856	MACKIN EDUCATIONAL RESOURCES	5/13/2011	2758.70
223857	MALLARD, SOLOMON	5/13/2011	20.00
223858	MARK'S PLUMBING PARTS	5/13/2011	596.36
223859	MARTINEZ, ENRIQUE SR	5/13/2011	70.00
223860	MAY, BRITTNEY	5/13/2011	13.00
223861	MCCRELESS, LANCE	5/13/2011	20.00
223862	MECA SPORTSWEAR	5/13/2011	4620.00
223863	MECHANICAL REPS INC	5/13/2011	7001.00
223864	MG BUILDING MATERIALS	5/13/2011	1352.00
223865	MILK PRODUCTS LLC (AUSTIN)	5/13/2011	728.80
223866	MUY PIZZA LLC	5/13/2011	182.90
223867	NCS PEARSON INC	5/13/2011	157.50
223867	NCS PEARSON INC	5/13/2011	724.50
223868	NEEDHAM, ALICIA	5/13/2011	180.64
223869	O'REILLY AUTOMOTIVE STORES INC	5/13/2011	22.39
223869	O'REILLY AUTOMOTIVE STORES INC	5/13/2011	0.00
223870	OFFICE DEPOT	5/13/2011	57.68
223871	OLLER, STACY	5/13/2011	912.50
223872	OVERHEAD DOOR CO OF CC, INC	5/13/2011	520.00
223873	PC & MACEXCHANGE	5/13/2011	410.00
223874	PERMA-BOUND BOOKS	5/13/2011	606.53
223875	PESI HEALTHCARE	5/13/2011	179.00
223876	PETES QUALITY RADIATOR SERVICE	5/13/2011	699.00
223877	RBC MUSIC COMPANY INC	5/13/2011	58.98
223878	RHYTHM BAND INSTRUMENTS INC	5/13/2011	85.40
223879	ROBLES, JOHNNY	5/13/2011	24.00
223880	SALINAS, LAUREN	5/13/2011	13.00
223881	SCHOOL NURSE SUPPLY	5/13/2011	169.93
223881	SCHOOL NURSE SUPPLY	5/13/2011	339.86
223881	SCHOOL NURSE SUPPLY	5/13/2011	169.93
223882	SCHOOL SPECIALTY INC	5/13/2011	358.35
223883	SOLKANAVATORNO, LLC	5/13/2011	9073.04
223884	SOUTHSIDE AUTO SUPPLY	5/13/2011	14.37
223885	SPECIALTY SUPPLY & INSTALLATION LLC	5/13/2011	867.00
223886	STAFF DEVELOPMENT FOR EDUCATORS	5/13/2011	199.00
223887	STARFALL PUBLICATIONS	5/13/2011	270.00
223888	STEVE SPANGLER SCIENCE	5/13/2011	496.87

223889	SUBWAY SANDWICHES AND SALADS #7473	5/13/2011	150.00
223889	SUBWAY SANDWICHES AND SALADS #7473	5/13/2011	150.00
223890	SUBWAY SANDWICHES & SALADS #25042	5/13/2011	81.43
223891	T-SHIRT GALLERY & SPORTS	5/13/2011	395.20
223892	TASB INC	5/13/2011	1220.15
223893	TCU OFFICE OF EXTENDED EDUCATION	5/13/2011	825.00
223894	TEXAS SCHOOL BUSINESS MAGAZINE LLC	5/13/2011	28.00
223895	THERESA DADDARIO WRIGHT	5/13/2011	7650.00
223896	THOMPSON, KATHRYN OTR	5/13/2011	4800.00
223896	THOMPSON, KATHRYN OTR	5/13/2011	0.00
223897	THORNTON, DEBORAH	5/13/2011	1300.00
223898	TRANE	5/13/2011	745.72
223899	TRANSMONTAIGNE PRODUCT SERVICES INC	5/13/2011	2651.63
223900	TRIPLE D SECURITY CORP INC.	5/13/2011	300.00
223901	TROXELL COMMUNICATIONS INC	5/13/2011	136.78
223902	TSA	5/13/2011	16327.50
223903	VINSON, NICHOLAS	5/13/2011	20.00
223904	VONDAGGENHAUSEN, DYLAN	5/13/2011	14.00
223905	WALKER, SHARON	5/13/2011	1500.00
223906	WALL, ROBERT	5/13/2011	70.00
223907	WELDON WILLIAMS & LICK INC	5/13/2011	1319.91
223908	WHITENER, JAMES	5/13/2011	26.00
223909	WILLIAM V MACGILL & COMPANY	5/13/2011	268.76
223910	WRIGHT, EVERIA	5/13/2011	0.00
223910	WRIGHT, EVERIA	5/13/2011	20.00
223911	XEROX CORPORATION	5/13/2011	398.40
223912	CITY OF CORPUS CHRISTI-UTILITIES	5/13/2011	21.71
223912	CITY OF CORPUS CHRISTI-UTILITIES	5/13/2011	0.00
223913	A & W OFFICE SUPPLY INC	5/20/2011	85.16
223914	HONEYWELL INTERNATIONAL - ADI	5/20/2011	5.00
223915	AMERIPRIDE SERVICES	5/20/2011	117.86
223915	AMERIPRIDE SERVICES	5/20/2011	0.00
223916	AVID CENTER	5/20/2011	400.00
223916	AVID CENTER	5/20/2011	649.00
223916	AVID CENTER	5/20/2011	1298.00
223916	AVID CENTER	5/20/2011	649.00
223916	AVID CENTER	5/20/2011	649.00
223916	AVID CENTER	5/20/2011	649.00
223916	AVID CENTER	5/20/2011	898.00
223916	AVID CENTER	5/20/2011	649.00
223917	BARCO PRODUCTS COMPANY	5/20/2011	3295.38
223918	BLUE BELL CREAMERIES LP	5/20/2011	107.22
223919	BUS PROS	5/20/2011	1170.44
223920	C C BATTERY COMPANY INC	5/20/2011	224.97
223921	CANALES, RAMIRO	5/20/2011	3191.72
223922	CARBAJAL, JULIA	5/20/2011	240.35
223923	CASTILLO, JOSE	5/20/2011	170.25

223924	CITY OF CORPUS CHRISTI-UTILITIES	5/20/2011	85.48
223925	COCA-COLA REFRESHMENTS USA	5/20/2011	231.62
223926	CORPUS CHRISTI PRODUCE CO INC	5/20/2011	80.98
223927	CORPUS CHRISTI FREIGHTLINER	5/20/2011	(269.84)
223928	CUELLAR & CUELLAR, P.L.I.C.	5/20/2011	0.00
223928	CUELLAR & CUELLAR, P.L.I.C.	5/20/2011	1800.00
223929	DAVIS, MONICA	5/20/2011	3510.00
223930	DE LA PAZ, EDUARDO	5/20/2011	93.00
223931	DE LAGE LANDEN FINANCIAL SERVICES	5/20/2011	715.12
223932	DEHOYOS, CYNTHIA	5/20/2011	58.35
223933	DWD PIZZA INC	5/20/2011	1235.00
223934	DWD PIZZA INC	5/20/2011	171.50
223935	DWD PIZZA INC	5/20/2011	71.12
223935	DWD PIZZA INC	5/20/2011	71.13
223936	EAN HOLDINGS LLC	5/20/2011	143.50
223937	EDUCATION SERVICE CENTER, REGION 2	5/20/2011	50.00
223938	EDUCATION SERVICE CENTER, REGION 4	5/20/2011	2740.50
223939	ELECTRONIX EXPRESS	5/20/2011	90.00
223940	EWING IRRIGATION PRODUCTS INC	5/20/2011	25.80
223941	FACILITY SOLUTIONS GROUP	5/20/2011	274.00
223942	FERGUSON ENTERPRISES INC	5/20/2011	218.73
223943	FISHER, ALAN PHD	5/20/2011	695.00
223944	FLEETPRIDE	5/20/2011	51.95
223945	FLOWERS BAKING CO OF SAN ANTONIO LLC	5/20/2011	35.40
223946	GRAYBAR ELECTRIC	5/20/2011	33.00
223947	HM RECEIVABLES CO, LLC	5/20/2011	76.15
223948	HUCKABEE, BETH	5/20/2011	19.99
223949	THE INSTRUMENTALIST PRODUCTS COMPANY	5/20/2011	127.00
223950	JMC ARCHITECTS LLC	5/20/2011	480.00
223951	LABATT FOOD SERVICE	5/20/2011	0.00
223951	LABATT FOOD SERVICE	5/20/2011	33.74
223951	LABATT FOOD SERVICE	5/20/2011	730.92
223952	MARY CARROLL HIGH SCHOOL	5/20/2011	4200.00
223953	MID-COAST ELECTRIC SUPPLY INC	5/20/2011	126.40
223954	MILK PRODUCTS LLC (AUSTIN)	5/20/2011	667.15
223955	MORIN, RITAH	5/20/2011	185.81
223956	NAVARRO, MARTIN III	5/20/2011	93.00
223957	NEXTEL COMMUNICATIONS	5/20/2011	2120.29
223958	NJROTC BOOSTER CLUB	5/20/2011	7380.82
223959	O'REILLY AUTOMOTIVE STORES INC	5/20/2011	(9.49)
223959	O'REILLY AUTOMOTIVE STORES INC	5/20/2011	0.00
223960	PACHECO, NANCY	5/20/2011	52.00
223961	PASS ASSURED LLC	5/20/2011	10.00
223962	POYNTER, KAREN	5/20/2011	84.50
223963	PROFESSIONAL TURF PRODUCTS	5/20/2011	463.57
223964	RAINBOW BOOKS & LEARNING CENTER	5/20/2011	320.00
223965	RODRIGUEZ CONSTRUCTION	5/20/2011	56145.00

223966	SCANTRON CORPORATION	5/20/2011	1120.00
223966	SCANTRON CORPORATION	5/20/2011	542.73
223966	SCANTRON CORPORATION	5/20/2011	542.73
223966	SCANTRON CORPORATION	5/20/2011	95.00
223967	SCHOOL SPECIALTY INC	5/20/2011	197.85
223968	SCHUSS, BRIAN	5/20/2011	30.00
223969	SOLKANAVATORNO, LLC	5/20/2011	1574.00
223970	SOUTH TEXAS MUSIC MART INC	5/20/2011	3058.00
223971	SOUTHSIDE AUTO SUPPLY	5/20/2011	(3.36)
223972	SPORTS NETWORK INTERNATIONAL	5/20/2011	3995.00
223973	STARFALL PUBLICATIONS	5/20/2011	221.76
223973	STARFALL PUBLICATIONS	5/20/2011	590.42
223974	SUBWAY SANDWICHES AND SALADS #7473	5/20/2011	103.50
223975	SYSCO FOOD SERVICES OF SAN ANTONIO INC	5/20/2011	1090.11
223976	TASB INC	5/20/2011	105.00
223977	TEXAS DEPARTMENT OF PUBLIC SAFETY	5/20/2011	6.00
223978	THE DOCTORS CENTER	5/20/2011	115.00
223979	TIME WARNER CABLE	5/20/2011	1000.00
223980	TOSHIBA FINANCIAL SERVICES	5/20/2011	408.07
223981	TOSHIBA BUSINESS SOLUTIONS USA	5/20/2011	12.50
223982	TOVAR, CANDACE	5/20/2011	77.17
223983	TROXELL COMMUNICATIONS INC	5/20/2011	411.90
223984	USA MOBILITY WIRELESS INC	5/20/2011	67.00
223985	VAN GEEM, SANDRA	5/20/2011	105.86
223986	WALL, ROBERT	5/20/2011	93.00
223987	WHITE, RENEE	5/20/2011	373.97
223988	WILHELMI-HOLLAND GALLERY	5/20/2011	1250.00
223989	WILLIAM MARSH RICE UNIVERISTY	5/20/2011	125.00
223990	WORTH HYDROCHEM OF CORPUS CHRISTI	5/20/2011	780.00
223991	ACCOLADES	5/27/2011	211.00
223992	ACCUCUT	5/27/2011	299.25
223993	ADVANTAGE PROTECTION SYSTEMS INC	5/27/2011	170.00
223994	ALTEX ELECTRONICS LTD	5/27/2011	27.88
223995	AMAYA, LARRY	5/27/2011	110.00
223996	AMERIPRIDE SERVICES	5/27/2011	83.93
223996	AMERIPRIDE SERVICES	5/27/2011	0.00
223997	ANGELO FOOTBALL CLINIC	5/27/2011	560.00
223998	APPLE INC	5/27/2011	39.00
223999	AT&T ADVERTISING SOLUTIONS	5/27/2011	552.00
224000	AUSMUS, JOLENE	5/27/2011	8.35
224001	COMMERATIVE BRANDS INC	5/27/2011	28.50
224002	BAND SHOPPE	5/27/2011	264.60
224003	BLUE BELL CREAMERIES LP	5/27/2011	88.92
224004	BLUFF GLASS AND MIRRORS INC	5/27/2011	184.00
224005	BOIES, PIPER	5/27/2011	18.36
224006	CAREER & TECHNOLOGY ASSOCIATION OF TEXAS	5/27/2011	345.00
224007	CARLISLE INSURANCE	5/27/2011	152.12



224008	CARTER, JENNIFER	5/27/2011	176.94
224009	CASTILLO, JOSE	5/27/2011	199.21
224010	CENTRAL TEXAS AUTISM CENTER INC.	5/27/2011	878.08
224011	CENTRONIX	5/27/2011	1098.00
224012	CHAPMAN, SARAH	5/27/2011	40.00
224013	CITY OF CORPUS CHRISTI POLICE DEPARTMENT	5/27/2011	1200.00
224014	COCA-COLA REFRESHMENTS USA	5/27/2011	214.20
224015	CORPUS CHRISTI PRODUCE CO INC	5/27/2011	744.53
224016	DE LAGE LANDEN FINANCIAL SERVICES	5/27/2011	817.22
224017	DEALERS ELECTRICAL SUPPLY CO	5/27/2011	1056.93
224018	EAN HOLDINGS LLC	5/27/2011	69.00
224019	EDUCATION SERVICE CENTER, REGION 2	5/27/2011	225.00
224020	FENCING INC OF TEXAS	5/27/2011	1034.60
224021	FISHER, RONNIE	5/27/2011	685.95
224022	FLEETPRIDE	5/27/2011	225.28
224023	FLOWERS BAKING CO OF SAN ANTONIO LLC	5/27/2011	121.52
224024	FRED J MILLER INC	5/27/2011	930.00
224025	GODOY, RICHARD	5/27/2011	110.00
224026	GOLDSTAR FOODS SERVICE	5/27/2011	12.24
224027	GULF COAST PAPER CO INC	5/27/2011	961.68
224028	HELMS, ANN	5/27/2011	30.00
224029	INTECH SOUTHWEST SERVICES LLC	5/27/2011	21510.00
224030	THE ISLAND MOON	5/27/2011	70.00
224031	JOHNSON CONTROLS INC	5/27/2011	346.00
224032	JONES, TEENA	5/27/2011	40.00
224033	LABATT FOOD SERVICE	5/27/2011	6935.64
224033	LABATT FOOD SERVICE	5/27/2011	37.33
224034	LEWIS MECHANICAL SALES	5/27/2011	530.00
224035	MANSION ROYAL	5/27/2011	9006.00
224036	MARTINEZ, ALISON	5/27/2011	500.00
224037	MARTINEZ, ALISON	5/27/2011	740.00
224038	MG BUILDING MATERIALS	5/27/2011	131.90
224039	MID-COAST ELECTRIC SUPPLY INC	5/27/2011	113.63
224040	MILK PRODUCTS LLC (AUSTIN)	5/27/2011	657.62
224041	NAVARRO, MARTIN III	5/27/2011	110.00
224042	NJROTC BOOSTER CLUB	5/27/2011	3334.80
224043	O'REILLY AUTOMOTIVE STORES INC	5/27/2011	74.76
224044	PINNACLE MEDICAL MANAGEMENT CORP	5/27/2011	270.00
224045	PLANNED CARE INC	5/27/2011	3312.54
224046	PROFESSIONAL TURF PRODUCTS	5/27/2011	152.85
224047	PURCHASE POWER	5/27/2011	5000.00
224048	SAM'S CLUB DIRECT	5/27/2011	425.00
224049	SAMMONS PRESTON	5/27/2011	21.56
224050	SOLOMONSON, ANDREW	5/27/2011	800.00
224051	SUBWAY SANDWICHES AND SALADS #7473	5/27/2011	110.50
224052	TEAM BUILDING EDUCATION INC	5/27/2011	1410.88
224053	TEXAS EDUCATION NEWS	5/27/2011	198.00

224054	TEXAS MULTI-CHEM	5/27/2011	400.00
224055	THURMAN-FONDREN GLASS CO INC	5/27/2011	210.66
224056	TOVAR, CANDACE	5/27/2011	29.81
224057	TXU ENERGY	5/27/2011	150395.16
224058	ULINE	5/27/2011	158.60
224059	UNITED PARCEL SERVICE	5/27/2011	20.53
224060	UPSTART	5/27/2011	132.19
224061	XEROX CORPORATION	5/27/2011	516.47
224062	ZEE MEDICAL INC	5/27/2011	53.37
224062	ZEE MEDICAL INC	5/27/2011	121.94
224062	ZEE MEDICAL INC	5/27/2011	38.22
224063	ZEE MEDICAL INC	5/27/2011	161.07
224064	SOUTHSIDE AUTO SUPPLY	5/27/2011	29.00
224065	SUSSER PETROLEUM COMPANY LLC	5/27/2011	16671.88
224066	WALMART COMMUNITY	5/27/2011	96.46
<b>ACTIVITY FUND</b>			
33664	CARDEN, KAREN	5/18/2011	(26.93)
33688	STEGALL, RICHARD	5/10/2011	(90.00)
33723	ADAMS, SHARON	5/4/2011	792.75
33724	AIMS EDUCATION FOUNDATION	5/4/2011	70.00
33725	AMERICAN HEART ASSOCIATION	5/4/2011	1451.06
33726	CAPSTONE	5/4/2011	695.00
33727	CAZALAS, ZACHARY	5/4/2011	75.00
33728	COPELAND, TUCKER	5/4/2011	238.68
33729	CUNHA, ALEX	5/4/2011	75.00
33730	DELEON, SANDRA	5/4/2011	50.00
33731	EDINGER, HEATHER	5/4/2011	50.00
33732	G.I.G.S. INC	5/4/2011	100.00
33733	GUTIERREZ, ANGELICA	5/4/2011	50.00
33734	HEB CORPORATE	5/4/2011	1238.56
33734	HEB CORPORATE	5/4/2011	0.00
33735	HENDERSON, GEORGE	5/4/2011	682.92
33736	HOLDER, CINDY	5/4/2011	238.68
33737	HOWARD'S FARMHOUSE BBQ & CATERING	5/4/2011	770.00
33738	JAIME, SANDY	5/4/2011	50.00
33739	JOE CORBI'S	5/4/2011	2553.90
33740	JONES & COOK STATIONERS	5/4/2011	246.12
33741	JONES SCHOOL SUPPLY CO INC	5/4/2011	152.78
33742	LBR PROMOTIONS	5/4/2011	1701.00
33743	MALCOLM, CHRISTY	5/4/2011	50.00
33744	MIRA'S SPORTS & MORE INC	5/4/2011	1662.56
33745	MIXON, SABRA	5/4/2011	50.00
33746	NATIONWIDE LIFE INSURANCE COMPANY	5/4/2011	75.11
33747	NAUGLE, BARBARA	5/4/2011	59.90
33748	NOACK, CARRIE	5/4/2011	50.00
33749	PENSKE TRUCK LEASING CO LP	5/4/2011	670.70
33750	PEREZ, SUZANNA	5/4/2011	50.00

33751	PHELPS, KRISTEN	5/4/2011	238.68
33752	PIERSON, SHERRI	5/4/2011	50.00
33753	POE, SEAN	5/4/2011	75.00
33754	RAYMOND, HERMALONE	5/4/2011	50.00
33755	RICHARDSON DISTRIBUTION & BOOKS INC	5/4/2011	137.45
33756	RIDDELL INC	5/4/2011	1410.75
33757	ROBINSON, HYACINTH	5/4/2011	50.00
33758	SCHLITTERBAHN WATERPARK RESORT	5/4/2011	1999.00
33759	SOUTHWEST BOOK COMPANY	5/4/2011	398.04
33760	STAMATAKIS, APOSTOLOS	5/4/2011	50.00
33761	STONE, INEZ	5/4/2011	10.00
33762	UHLENHAKER, SAMANTHA	5/4/2011	11.00
33763	VASQUEZ, GLORIA	5/4/2011	24.99
33764	VINCA, MICHAELYN	5/4/2011	50.00
33765	WELLS FARGO	5/4/2011	7.83
33766	WESTEX INSURANCE AGENCY	5/4/2011	175.00
33767	WILLIS, KRISTY	5/4/2011	8.36
33768	STEGALL, RICHARD	5/6/2011	90.00
33769	BAUDVILLE INC	5/11/2011	160.35
33770	CAVAZOS, LA FRAN	5/11/2011	14.79
33771	CITY OF CORPUS CHRISTI	5/11/2011	250.00
33772	CULLIGAN OF CORPUS CHRISTI	5/11/2011	29.95
33773	DONVEZ, BERTRAND	5/11/2011	160.26
33774	FLOUR BLUFF ATHLETIC BOOSTER CLUB	5/11/2011	1561.00
33775	FLOUR BLUFF BAND BOOSTER CLUB	5/11/2011	46.00
33776	FLOUR BLUFF ELEMENTARY PTA	5/11/2011	131.00
33777	FLOUR BLUFF HIGH SCHOOL PTSA	5/11/2011	80.00
33778	FLOUR BLUFF HS CHEERLEADER BOOSTER CLUB	5/11/2011	470.00
33779	FLOUR BLUFF INTERMEDIATE PTA	5/11/2011	239.00
33780	FLOUR BLUFF JR HIGH PTA	5/11/2011	170.00
33781	GARCIA, SANTOS	5/11/2011	600.00
33782	GUMDROP BOOKS	5/11/2011	718.58
33783	HAMMOND & STEPHENS	5/11/2011	334.16
33784	HOBBY LOBBY CREATIVE CENTERS	5/11/2011	63.59
33785	IMAGE CINEMA PHOTO BOOTHS	5/11/2011	1100.00
33786	JONES & COOK STATIONERS	5/11/2011	777.01
33787	JONES SCHOOL SUPPLY CO INC	5/11/2011	423.36
33788	KIKO'S MEXICAN FOOD RESTAURANT	5/11/2011	302.25
33789	KRNAVEK, JENNIFER	5/11/2011	325.00
33790	KROLL, LORI	5/11/2011	36.99
33791	M F ATHLETIC COMPANY	5/11/2011	378.00
33792	MANROD, ANGELA	5/11/2011	50.00
33793	MIRA'S SPORTS & MORE INC	5/11/2011	312.00
33794	NAUGLE, BARBARA	5/11/2011	15.99
33795	NJROTC BOOSTER CLUB	5/11/2011	55.00
33796	PADRE ISLAND SCREENPRINTING	5/11/2011	719.75
33797	PALMER, MELISSA	5/11/2011	10.98

33798	PEPWEAR LLC	5/11/2011	153.06
33799	ROBINSON, WILLIAM	5/11/2011	63.45
33800	RUDY'S BAR-B-Q	5/11/2011	100.00
33801	SMG/AMERICAN BANK CENTER	5/11/2011	3000.00
33802	SOUTH TEXAS BALFOUR	5/11/2011	138.75
33803	STANLEY, CHRISTINE	5/11/2011	9.99
33804	STUMPS / SHINDIGZ	5/11/2011	59.94
33805	TARIN, MONICA	5/11/2011	50.00
33806	TAYLOR PUBLISHING COMPANY	5/11/2011	4267.50
33807	THE ROTARY FOUNDATION POLIO PLUS	5/11/2011	193.66
33808	THOMPSON-CANTU, HEATHER	5/11/2011	50.00
33809	WATSON, TODD	5/11/2011	200.00
33810	A & W OFFICE SUPPLY INC	5/18/2011	49.06
33811	BOOK SYSTEMS INC	5/18/2011	760.00
33812	CICI'S PIZZA #189	5/18/2011	108.64
33813	COASTAL BEND COACHES ASSOCIATION	5/18/2011	300.00
33814	COASTAL BEND COACHES ASSOCIATION	5/18/2011	100.00
33815	COASTAL BEND COACHES ASSOCIATION	5/18/2011	200.00
33816	COOLSYSTEMS INC	5/18/2011	236.09
33817	CULLIGAN OF CORPUS CHRISTI	5/18/2011	113.50
33818	EAN HOLDINGS LLC	5/18/2011	34.50
33819	FASTSIGNS #11901	5/18/2011	95.00
33820	GALE	5/18/2011	35.99
33821	G.I.G.S. INC	5/18/2011	1310.00
33822	G.I.G.S. INC	5/18/2011	1600.00
33823	GILLIAM, SUZANNE	5/18/2011	7.99
33824	LBR PROMOTIONS	5/18/2011	195.00
33825	THE MASTER TEACHER INC	5/18/2011	104.20
33826	MUNOZ, JESSICA	5/18/2011	13.45
33827	NATIONAL AWARDS	5/18/2011	288.00
33828	ORIENTAL TRADING COMPANY INC	5/18/2011	356.23
33829	PEEBLES, GERALD	5/18/2011	177.99
33830	RIDDELL INC	5/18/2011	399.70
33831	ROGERS, TINA	5/18/2011	15.00
33832	SCHOOL LIBRARY JOURNAL	5/18/2011	72.00
33833	SUSIK-LASCANO, TERRY	5/18/2011	20.00
33834	T-SHIRT GALLERY & SPORTS	5/18/2011	548.75
33835	WHATABURGER INC	5/18/2011	620.44
33836	WOW! FUNDRAISING	5/18/2011	414.75
33837	BEST BUY BUSINESS ADVANTAGE ACCOUNT	5/25/2011	993.42
33838	CARDEN, KAREN	5/25/2011	26.93
33839	FIRESIDE CATERING	5/25/2011	843.75
33840	GARCIA, SANTOS	5/25/2011	100.00
33841	G.I.G.S. INC	5/25/2011	1050.00
33842	G.I.G.S. INC	5/25/2011	450.00
33843	HOLIDAY INN EMERALD BEACH	5/25/2011	4914.00
33844	KIWANIS INTERNATIONAL	5/25/2011	255.30

33845	LAIRS TEAM SPORTS APPAREL	5/25/2011	150.00
33846	THE LIBRARY STORE INC	5/25/2011	498.32
33847	MARCO ELECTRONICS	5/25/2011	25.00
33848	MIRA'S SPORTS & MORE INC	5/25/2011	168.00
33849	OPERATION GRADUATION	5/25/2011	150.00
33850	PAPA JOHN'S PIZZA	5/25/2011	392.25
33851	RAZZLE-DAZZLE EVENT DECORATING INC	5/25/2011	7225.00
33852	SOUTH TEXAS BALFOUR	5/25/2011	46.25
33853	SOUTH TEXAS BALFOUR	5/25/2011	130.00
33854	SOUTH TEXAS MUSIC MART INC	5/25/2011	84.00
33855	T-SHIRT GALLERY & SPORTS	5/25/2011	3341.00
33856	TASC	5/25/2011	1770.00
33857	TAYLOR PUBLISHING COMPANY	5/25/2011	1250.02
33858	TEAM EXPRESS DISTRIBUTING LLC	5/25/2011	1156.71
33859	THE FOUNDATION FOR MUSIC EDUCATION	5/25/2011	300.00
33860	THE FOUNDATION FOR MUSIC EDUCATION	5/25/2011	300.00
33861	TIMMON'S MINISTRIES	5/25/2011	200.00
33862	TULLOS, DESIREE	5/25/2011	2530.00
33863	VEGA, JACOB	5/25/2011	8.65
33864	WALMART COMMUNITY	5/25/2011	119.28
33864	WALMART COMMUNITY	5/25/2011	0.00