FLOUR BLUFF INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
SEPTEMBER 2011

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT
	GENERAL FUND		
224953	BUCY, SCOTT	9/2/2011	431.55
224954	PESEK, MARVIN	9/2/2011	300.00
224955	THIELE, ROBERT	9/2/2011	60.00
224955	THIELE, ROBERT	9/16/2011	(60.00)
224956	TISCA CLINIC	9/2/2011	110.00
224957	AIM	9/9/2011	45.00
224958	ALLIED WASTE SERVICES #847	9/9/2011	30.00
224959	AMDG TECHNOLOGY LLC	9/9/2011	11,799.00
224960	ANDRUS, DARRELL	9/9/2011	118.22
224961	ARANSAS COUNTY ISD	9/9/2011	174.00
224962	BREM, JIMMY	9/9/2011	50.00
224963	BUECHLER & ASSOCIATES PC	9/9/2011	7,750.00
224964	BUTLER, HAROLD	9/9/2011	144.80
224965	BYNUM, DOUGLAS	9/9/2011	40.00
224966	CAPITAL AREA FOOD BANK OF TEXAS INC	9/9/2011	230.64
224967	CARBAJAL, JULIA	9/9/2011	56.16
224968	CHROBOCINSKI, THOMAS	9/9/2011	70.00
224969	COASTAL BEND PARTNERS FOR COLLEGE & CAREER	9/9/2011	50.00
224970	COCA-COLA REFRESHMENTS USA	9/9/2011	846.92
224971	CORPUS CHRISTI CALLER TIMES	9/9/2011	132.00
224972	CORPUS CHRISTI CALLER TIMES	9/9/2011	1,924.97
224973	CORPUS CHRISTI PRODUCE CO INC	9/9/2011	1,027.77
224974	CORTEZ, VINCE	9/9/2011	50.00
224975	CULLIGAN OF CORPUS CHRISTI	9/9/2011	211.00
224976	ECHALK INC	9/9/2011	17,500.66
224977	EVALUATION SYSTEMS/PEARSON	9/9/2011	232.00
224978	FERDIN, ROY	9/9/2011	120.00
224979	FLOWERS BAKING CO OF SAN ANTONIO LLC	9/9/2011	33.00
224980	FRANKE, MICHAEL	9/9/2011	40.00
224981	GAINES, BILLY JR	9/9/2011	120.00
224982	GAUNA, RUELL	9/9/2011	175.50
224983	GECKO MICROSOLUTIONS INC	9/9/2011	570.00
224984	GG CONSULTING LLC	9/9/2011	325.00
224985	GREGORY PORTLAND HIGH SCHOOL	9/9/2011	100.00
224986	GULF COAST PAPER CO INC	9/9/2011	1,595.50
224987	HARDBERGER, MELISSA	9/9/2011	69.35
224988	HARRIS RATINGS WEEKLY	9/9/2011	99.00
224989	HERNANDEZ, RUBEN	9/9/2011	40.00
224990	HUFF, BENJAMIN	9/9/2011	50.00
224991	INDECO SALES INC	9/9/2011	1,540.00

224992	INTEGRATED SYSTEMS CORPORATION	9/9/2011	2,700.00
224993	JOHNSON, REGINALD	9/9/2011	90.00
224994	KAFFIE MIDDLE SCHOOL	9/9/2011	100.00
224995	LEWIS MECHANICAL SALES	9/9/2011	1,180.00
224996	LICHTENBERGER, VALERIE	9/9/2011	174.00
224997	LOPEZ, SAMUEL	9/9/2011	124.01
224998	MALEK INC	9/9/2011	25.00
224999	MCDOWELL, TERI	9/9/2011	42.80
225000	MCMINN, JAMES	9/9/2011	53.84
225001	MCMINN, JAMES	9/9/2011	48.28
225002	MILK PRODUCTS LLC (AUSTIN)	9/9/2011	287.75
225003	NATIONAL FORENSIC LEAGUE	9/9/2011	99.00
225004	NEWTON, ROBERT	9/9/2011	90.00
225005	NJROTC BOOSTER CLUB	9/9/2011	1,083.94
225006	PADILLA POLL	9/9/2011	140.00
225007	PENSKE TRUCK LEASING CO LP	9/9/2011	88.85
225008	RAPTOR TECHNOLOGIES INC	9/9/2011	3,456.00
225009	RELIANCE COMMUNICATIONS INC	9/9/2011	14,042.50
225010	RODRIGUEZ CONSTRUCTION	9/9/2011	15,095.00
225011	SCHOOLDUDE.COM	9/9/2011	2,786.00
225012	SCRIPPS NATIONAL SPELLING BEE	9/9/2011	116.50
225013	SKID O KAN PORT O CAN	9/9/2011	250.00
225014	SKYWARD INC	9/9/2011	23,816.00
225015	SOLKANAVATORNO, LLC	9/9/2011	6,665.40
225016	SUBWAY SANDWICHES AND SALADS #7473	9/9/2011	135.00
225017	TASB INC	9/9/2011	2,045.00
225018	TASBO	9/9/2011	105.00
225019	TELVENT DTN INC	9/9/2011	2,208.00
225020	TEXAS ASSOCIATION OF COMMUNITY SCHOOLS	9/9/2011	670.00
225021	THE DOCTORS CENTER	9/9/2011	135.00
225022	THOMSON, DENEISE	9/9/2011	70.00
225023	THSCA	9/9/2011	40.00
225024	TMEA REGION XIV VOCAL	9/9/2011	80.50
225025	TRAMMELL, MARK	9/9/2011	100.07
225026	UNITED PARCEL SERVICE	9/9/2011	43.11
225027	VALDEZ, JOHN	9/9/2011	120.00
225028	VARSITY SPIRIT FASHIONS	9/9/2011	147.23
225029	VELAZQUEZ, RENE	9/9/2011	70.00
225030	WALLS, DAVID	9/9/2011	40.00
225031	WESTERKOM, NOEL	9/9/2011	30.00
225032	WORTH HYDROCHEM OF CORPUS CHRISTI	9/9/2011	780.00
225033	3M	9/16/2011	1,210.00
225034	A & W OFFICE SUPPLY INC	9/16/2011	300.75
225035	ALLIED MEDICAL PRODUCTS / AED SUPERSTORE	9/16/2011	700.00
225036	ALLIED WASTE SERVICES #847	9/16/2011	987.06
225037	AMERICAN RED CROSS	9/16/2011	1,843.00
225038	AMERICAN FOOTBALL COACHES ASSOCIATION	9/16/2011	60.00

225039	ANDRUS, DARRELL	9/16/2011	180.38
225040	AOC ACETYLENE OXYGEN COMPANY	9/16/2011	10.38
225041	ARNOLD OIL COMPANY	9/16/2011	56.60
225042	ARRAS, SUGAR	9/16/2011	60.00
225043	ATHLETIC SUPPLY	9/16/2011	1,057.00
225044	AUDIO VISUAL AIDS CORP	9/16/2011	259.00
225045	BLUE BELL CREAMERIES LP	9/16/2011	110.64
225046	BRANT, GREGORY	9/16/2011	50.00
225047	BUTTLER, JESSE	9/16/2011	180.38
225048	BUTTLER, SYLVIA	9/16/2011	19.08
225049	BYRD, CORRIE	9/16/2011	60.00
225050	CAPITAL AREA FOOD BANK OF TEXAS INC	9/16/2011	68.00
225051	CDW GOVERNMENT	9/16/2011	316.55
225052	CHAPMAN, SHARON	9/16/2011	383.78
225052	CHAPMAN, SHARON	9/19/2011	(383.78)
225053	CITY OF CORPUS CHRISTI-UTILITIES	9/16/2011	42.57
225053	CITY OF CORPUS CHRISTI-UTILITIES	9/16/2011	0.00
225054	COASTAL INTEGRATION	9/16/2011	348.50
225055	COASTAL BEND PARTNERS FOR COLLEGE & CAREER	9/16/2011	300.00
225056	COCA-COLA REFRESHMENTS USA	9/16/2011	1,943.22
225057	THE COLLEGE BOARD	9/16/2011	260.00
225058	CORPUS CHRISTI AREA VOLLEYBALL CHAPTER	9/16/2011	100.00
225059	CORPUS CHRISTI ISD	9/16/2011	100.00
225060	CORPUS CHRISTI ISD	9/16/2011	100.00
225061	CORPUS CHRISTI PRODUCE CO INC	9/16/2011	1,271.81
225062	DAVIS, MONICA	9/16/2011	600.00
225063	DE LAGE LANDEN FINANCIAL SERVICES	9/16/2011	817.22
225064	DEL MAR COLLEGE	9/16/2011	233.99
225065	DND PIZZA LLC	9/16/2011	268.00
225066	DWD PIZZA INC	9/16/2011	967.28
225067	EAN HOLDINGS LLC	9/16/2011	34.50
225068	EVINS GLASS SERVICE INC	9/16/2011	189.12
225069	FLEETPRIDE	9/16/2011	145.95
225070	FLOWERS BAKING CO OF SAN ANTONIO LLC	9/16/2011	26.40
225071	FORD, ANTHONY	9/16/2011	50.00
225072	FRONTLINE TECHNOLOGIES INC	9/16/2011	5,250.00
225073	GALE	9/16/2011	1,722.78
225074	GULF COAST PAPER CO INC	9/16/2011	1,341.36
225075	HAGOPIAN, MARY	9/16/2011	3,802.50
225076	HENRY, STEPHEN	9/16/2011	250.00
225077	HERNANDEZ, CARLA	9/16/2011	60.00
225078	HERTZ EQUIPMENT RENTAL CORPORATION	9/16/2011	1,325.00
225079	JOHNSON, REGINALD	9/16/2011	70.00
225080	JOHNSON, SUSAN	9/16/2011	60.00
225081	JOHNSTONE SUPPLY	9/16/2011	1,345.50
225082	JONES & COOK STATIONERS	9/16/2011	199.93
225083	JUNIOR LIBRARY GUILD	9/16/2011	2,131.20

225084	KEMP, LEXI	9/16/2011	53.00
225085	L-1 IDENTITY SOLUTIONS	9/16/2011	251.00
225086	LABATT FOOD SERVICE	9/16/2011	858.60
225086	LABATT FOOD SERVICE	9/16/2011	147.98
225087	LEGAL DIGEST	9/16/2011	140.00
225088	LEWIS MECHANICAL SALES	9/16/2011	83.52
225089	LIPSEY, MATTHEW	9/16/2011	50.00
225090	LOPEZ, JOSEPH	9/16/2011	57.65
225091	LOPEZ, JULIAN	9/16/2011	50.00
225092	LUNCHBYTE SYSTEMS INC	9/16/2011	4,533.53
225093	MCFARLAND, GINA	9/16/2011	19.95
225094	MILK PRODUCTS LLC (AUSTIN)	9/16/2011	625.91
225095	MUNGUIA, LSSP, ROMEO	9/16/2011	2,502.50
225096	NEWTON, ROBERT	9/16/2011	70.00
225097	NOTARY PUBLIC UNDERWRITERS AGENCY	9/16/2011	90.25
225098	NUECES COUNTY APPRAISAL DISTRICT	9/16/2011	81,893.00
225099	PAPERDIRECT	9/16/2011	125.89
225100	PENSKE TRUCK LEASING CO LP	9/16/2011	88.85
225101	PEREZ, JESSE JR	9/16/2011	50.00
225102	PESEK, MARVIN	9/16/2011	350.00
225103	PUENTE, ALEJANDRO	9/16/2011	315.44
225104	READ RIGHT SYSTEMS INC	9/16/2011	3,500.00
225104	READ RIGHT SYSTEMS INC	9/16/2011	1,000.00
225105	RGV PIZZA HUT LLC	9/16/2011	290.25
225106	RUBEN'S FLEET SERVICE INC	9/16/2011	165.00
225107	SHARYLAND I. S. D.	9/16/2011	70.00
225108	STUMP ENTERPRISES LLC	9/16/2011	2,075.00
225109	SUBWAY SANDWICHES AND SALADS #7473	9/16/2011	150.00
225110	TASB INC	9/16/2011	700.00
225111	TASSP	9/16/2011	185.00
225112	TEXAS MULTI-CHEM	9/16/2011	2,510.66
225112	TEXAS MULTI-CHEM	9/16/2011	482.34
225113	TEXAS SKYWARD USER GROUP	9/16/2011	260.00
225114	TEXAS SKYWARD USER GROUP	9/16/2011	260.00
225115	THERESA DADDARIO WRIGHT	9/16/2011	4,230.00
225116	TXU ENERGY	9/16/2011	151,034.14
225117	UNDERBRINK, CRAIG	9/16/2011	70.00
225118	USA MOBILITY WIRELESS INC	9/16/2011	19.00
225119	W T COX SUBSCRIPTIONS	9/16/2011	458.80
225120	WALLS, DAVID	9/16/2011	50.00
225121	WESTERKOM, NOEL	9/16/2011	30.00
225122	WORLDWIDE CANINE INC	9/16/2011	500.00
225123	WYATT, JOSEPH	9/16/2011	57.23
225124	XEROX CORPORATION	9/16/2011	398.40
225125	LEAL, DEBRA	9/19/2011	383.78
225126	A & W OFFICE SUPPLY INC	9/23/2011	1,074.83
225127	ACCENT AUDIO VIDEO	9/23/2011	15.00

225128	ACE HARDWARE	9/23/2011	179.94
225129	ACR SUPPLY INC	9/23/2011	1,170.00
225130	ADMIRAL LINEN SERVICE INC	9/23/2011	(1.08)
225130	ADMIRAL LINEN SERVICE INC	9/23/2011	0.00
225130	ADMIRAL LINEN SERVICE INC	9/23/2011	0.00
225131	ALERT SERVICES INC	9/23/2011	456.71
225132	ALTEX ELECTRONICS LTD	9/23/2011	15.98
225133	AOC ACETYLENE OXYGEN COMPANY	9/23/2011	265.00
225134	AUTOMATED BUSINESS SYSTEMS	9/23/2011	450.00
225135	BARGANSKI, LINDA	9/23/2011	60.00
225136	BLUE BELL CREAMERIES LP	9/23/2011	150.60
225137	BROOKS, GREGORY	9/23/2011	80.00
225138	BUS PROS	9/23/2011	516.07
225139	BUSBY, NANCY	9/23/2011	300.00
225140	BUSBY, NANCY	9/23/2011	250.00
225141	CABRAL, MICHAEL	9/23/2011	35.00
225142	CALALLEN HIGH SCHOOL	9/23/2011	100.00
225143	CCISD AQUATICS	9/23/2011	195.00
225144	CENTRAL TEXAS AUTISM CENTER INC.	9/23/2011	1,400.00
225145	CERTIPORT INC	9/23/2011	7,425.00
225146	CITY OF CORPUS CHRISTI	9/23/2011	25.00
225147	CITY OF CORPUS CHRISTI	9/23/2011	5,555.16
225148	COASTAL DELI INC	9/23/2011	10.00
225149	COCA-COLA REFRESHMENTS USA	9/23/2011	1,069.68
225150	COMMERCIAL KITCHEN PARTS & SERVICE	9/23/2011	608.67
225151	COMMUNICAN	9/23/2011	93.45
225152	COMMUNITIES IN SCHOOLS	9/23/2011	470.04
225153	CORPUS CHRISTI ISD	9/23/2011	100.00
225154	CORPUS CHRISTI PRODUCE CO INC	9/23/2011	108.95
225155	CORPUS CHRISTI FREIGHTLINER	9/23/2011	826.16
225156	DAHILL INDUSTRIES	9/23/2011	126.59
225157	DE LAGE LANDEN FINANCIAL SERVICES	9/23/2011	715.12
225158	DEALERS ELECTRICAL SUPPLY CO	9/23/2011	667.50
225159	EAN HOLDINGS LLC	9/23/2011	138.00
225160	ELITE PRINTER SERVICES INC	9/23/2011	394.00
225161	EVINS GLASS SERVICE INC	9/23/2011	184.25
225162	FECHT, PETER	9/23/2011	73.00
225163	FERGUSON ENTERPRISES INC	9/23/2011	131.01
225164	FERNANDEZ, FERNANDO	9/23/2011	30.86
225165	FLEETPRIDE	9/23/2011	309.08
225166	FLORES, SEVERIANO	9/23/2011	115.00
225167	FLOWERS BAKING CO OF SAN ANTONIO LLC	9/23/2011	8.19
225168	FORD, ANTHONY	9/23/2011	80.00
225169	GAINES, BILLY JR	9/23/2011	90.00
225170	GARCIA, RAYMUNDO	9/23/2011	60.00
225171	GARCIA, SAN JUANA	9/23/2011	60.00
225172	GARZA, DENISE	9/23/2011	73.00

225173	GRAINGER	9/23/2011	190.04
225174	GREEN'S PIANO TUNING & REPAIR	9/23/2011	125.00
225175	GREEN, ART	9/23/2011	115.00
225176	GUERRERO, TONY	9/23/2011	188.73
225177	GULF COAST PAPER CO INC	9/23/2011	8,206.58
225178	IXL LEARNING INC	9/23/2011	390.00
225179	JAMECO ELECTRONICS LTD	9/23/2011	49.75
225179	JAMECO ELECTRONICS LTD	9/23/2011	199.50
225179	JAMECO ELECTRONICS LTD	9/23/2011	44.50
225179	JAMECO ELECTRONICS LTD	9/23/2011	149.75
225179	JAMECO ELECTRONICS LTD	9/23/2011	269.25
225179	JAMECO ELECTRONICS LTD	9/23/2011	44.50
225180	JENDRUSCH, IVY	9/23/2011	70.00
225181	JOHNSTONE SUPPLY	9/23/2011	44.78
225182	JONES & COOK STATIONERS	9/23/2011	98.49
225183	LABATT FOOD SERVICE	9/23/2011	630.80
225183	LABATT FOOD SERVICE	9/23/2011	228.31
225183	LABATT FOOD SERVICE	9/23/2011	8,747.36
225184	LIPSEY, MATTHEW	9/23/2011	40.00
225185	LUGO, JUAN	9/23/2011	70.06
225186	MARK'S PLUMBING PARTS	9/23/2011	172.53
225187	MARY CARROLL HIGH SCHOOL	9/23/2011	310.00
225188	MATHIS HIGH SCHOOL BAND	9/23/2011	300.00
225189	MILK PRODUCTS LLC (AUSTIN)	9/23/2011	622.86
225189	MILK PRODUCTS LLC (AUSTIN)	9/23/2011	0.00
225190	NEXTEL COMMUNICATIONS	9/23/2011	2,134.47
225191	NOTARY PUBLIC UNDERWRITERS AGENCY	9/23/2011	85.99
225192	OLMOS, RUDY II	9/23/2011	40.00
225193	PCI EDUCATIONAL PUBLISHING	9/23/2011	844.79
225194	PENSKE TRUCK LEASING CO LP	9/23/2011	139.15
225195	PEREZ, GRACE	9/23/2011	68.82
225196	PESEK, MARVIN	9/23/2011	450.00
225197	PITNEY BOWES INC	9/23/2011	226.00
225198	PLATO LEARNING INC.	9/23/2011	23,992.56
225199	PUUMALA, JENNIFER	9/23/2011	8.75
225200	RAINBOW PIZZA LLC	9/23/2011	184.25
225201	RAMIREZ, JOSE	9/23/2011	50.00
225202	RBC MUSIC COMPANY INC	9/23/2011	690.24
225203	RIDDELL INC	9/23/2011	489.93
225204	RINCON, RANDY	9/23/2011	115.00
225205	RIVAS, JOSE JR	9/23/2011	115.00
225206	SCHOOL SPECIALTY INC	9/23/2011	177.15
225207	SOUTH TEXAS MUSIC MART INC	9/23/2011	515.00
225208	SUBWAY SANDWICHES AND SALADS #7473	9/23/2011	310.00
225209	SUPERGLASS WINDSHIELD REPAIR	9/23/2011	60.00
225210	SUSSER PETROLEUM COMPANY LLC	9/23/2011	16,528.94
225211	SYSCO FOOD SERVICES OF SAN ANTONIO INC	9/23/2011	239.01

225212	TASB INC	9/23/2011	425.00
225213	TASSP	9/23/2011	185.00
225214	TEPSA	9/23/2011	314.00
225215	TEXAS ASSOC OF BASKETBALL COACHES	9/23/2011	30.00
225216	TEXAS DEPARTMENT OF PUBLIC SAFETY	9/23/2011	76.00
225217	TEXAS SCHOOLS PUBLIC RELATIONS ASSOC	9/23/2011	225.00
225218	THORNTON, DEBORAH	9/23/2011	6,140.00
225219	TMEA REGION XIV VOCAL	9/23/2011	30.00
225220	TOSHIBA FINANCIAL SERVICES	9/23/2011	408.07
225221	TOSHIBA BUSINESS SOLUTIONS USA	9/23/2011	876.96
225222	TRANSMONTAIGNE PRODUCT SERVICES INC	9/23/2011	702.11
225223	TRIPLE D SECURITY CORP INC.	9/23/2011	300.00
225224	UIL-MUSIC REGION XIV	9/23/2011	330.00
225225	ULINE	9/23/2011	208.16
225226	UNITED PARCEL SERVICE	9/23/2011	6.27
225227	VALDEZ, JOHN	9/23/2011	90.00
225228	WALLS, DAVID	9/23/2011	80.00
225229	WESTERKOM, NOEL	9/23/2011	45.00
225230	WHATABURGER INC	9/23/2011	138.78
225231	WHATABURGER OF ALICE INC	9/23/2011	456.46
225232	WHITE, RENEE	9/23/2011	549.00
225233	WYATT, JOSEPH	9/23/2011	87.23
225234	YNIGUEZ, REBECCA	9/23/2011	73.00
225235	YOUNTS, JASON	9/23/2011	500.00
225236	ZOHO CORPORATION	9/23/2011	1,705.00
225237	A & W OFFICE SUPPLY INC	9/30/2011	25.79
225238	ALLIED WASTE SERVICES #847	9/30/2011	532.32
225239	APUSEN, PRUDENCIO	9/30/2011	60.00
225240	ATZENHOFFER, DENA	9/30/2011	50.00
225241	BLUE BELL CREAMERIES LP	9/30/2011	524.66
225242	BOOKER, DONTE	9/30/2011	50.00
225243	BREM, JIMMY	9/30/2011	50.00
225244	BROOKS, GREGORY	9/30/2011	65.00
225245	C C BATTERY COMPANY INC	9/30/2011	775.00
225246	CAPITAL AREA FOOD BANK OF TEXAS INC	9/30/2011	137.36
225247	CDW GOVERNMENT	9/30/2011	5,590.00
225248	CENGAGE LEARNING	9/30/2011	8,565.99
225249	CENTRAL TEXAS AUTISM CENTER INC.	9/30/2011	840.00
225250	CHAPMAN, SHARON	9/30/2011	508.10
225251	CHROBOCINSKI, THOMAS	9/30/2011	60.00
225252	COASTAL DELI INC	9/30/2011	170.00
225253	COCA-COLA REFRESHMENTS USA	9/30/2011	792.28
225254	CORPUS CHRISTI CALLER TIMES	9/30/2011	199.00
225255	CORPUS CHRISTI COACHES ASSOCIATION	9/30/2011	160.00
225256	CORPUS CHRISTI ISD	9/30/2011	100.00
225257	CORPUS CHRISTI PRODUCE CO INC	9/30/2011	94.24
225258	CORPUS CHRISTI FREIGHTLINER	9/30/2011	69.64

225259	DAISY TOURS INC	9/30/2011	2,280.00
225260	DAVIS, MONICA	9/30/2011	3,360.00
225261	DELL MARKETING LP	9/30/2011	164.89
225262	DEMCO INC	9/30/2011	708.85
225263	EARLEY, BETTY	9/30/2011	100.00
225264	EDUCATION SERVICE CENTER REGION I	9/30/2011	1,944.00
225265	EKON-O-PAC INC	9/30/2011	336.00
225266	ELENCO ELECTRONICS INC	9/30/2011	1,029.75
225267	ELITE PRINTER SERVICES INC	9/30/2011	1,112.00
225268	EQUITY CENTER	9/30/2011	4,980.00
225269	EVINS GLASS SERVICE INC	9/30/2011	172.73
225270	FACILITY SOLUTIONS GROUP	9/30/2011	216.95
225271	FERGUSON ENTERPRISES INC	9/30/2011	2,096.29
225272	FLEETPRIDE	9/30/2011	128.12
225273	FLOUR BLUFF ISD STUDENT ACTIVITY	9/30/2011	150.00
225274	FLOWERS BAKING CO OF SAN ANTONIO LLC	9/30/2011	53.41
225275	GARCIA, DEBRA	9/30/2011	97.25
225276	GARCIA, RAYMUNDO	9/30/2011	79.79
225277	GARCIA, SAN JUANA	9/30/2011	60.00
225278	GARZA, AMADOR III	9/30/2011	20.00
225279	GARZA, JORGE	9/30/2011	20.00
225280	GG CONSULTING LLC	9/30/2011	225.00
225281	GONZALEZ, MANUEL	9/30/2011	50.00
225282	GONZALES, MARK	9/30/2011	40.00
225283	GONZALES, ROY	9/30/2011	40.00
225284	GUERRA, JOHNNY	9/30/2011	50.00
225285	GULF COAST PAPER CO INC	9/30/2011	185.10
225286	HAGOPIAN, MARY	9/30/2011	2,916.78
225286	HAGOPIAN, MARY	9/30/2011	863.22
225287	HERNANDEZ, DAVID	9/30/2011	40.00
225288	INTERNATIONAL ELECTRONICS	9/30/2011	59.00
225289	JENDRUSCH, PATRICK	9/30/2011	60.00
225290	JOHNSON, REGINALD	9/30/2011	115.00
225291	JOHNSON, SUSAN	9/30/2011	62.54
225292	JOHNSTONE SUPPLY	9/30/2011	4,032.16
225293	JONES & COOK STATIONERS	9/30/2011	325.50
225293	JONES & COOK STATIONERS	9/30/2011	25.95
225294	JUNIOR LIBRARY GUILD	9/30/2011	1,715.40
225295	BORDEN INSURANCE	9/30/2011	344.38
225296	LABATT FOOD SERVICE	9/30/2011	28.73
225296	LABATT FOOD SERVICE	9/30/2011	233.47
225296	LABATT FOOD SERVICE	9/30/2011	13,383.72
225297	MARTINEZ, ALISON	9/30/2011	500.00
225298	THE MASTER TEACHER INC	9/30/2011	225.60
225299	MAYER-JOHNSON LLC	9/30/2011	319.20
225300	THE MCGRAW HILL COMPANIES	9/30/2011	139.73
225301	MEGATRONICS INTERNATIONAL CORPORATION	9/30/2011	1,701.00

225302	MG BUILDING MATERIALS	9/30/2011	142.50
225303	MILK PRODUCTS LLC (AUSTIN)	9/30/2011	668.90
225303	MILK PRODUCTS LLC (AUSTIN)	9/30/2011	0.00
225304	MUNGUIA, LSSP, ROMEO	9/30/2011	2,076.25
225305	NATIONAL ASSOCIATION OF SCHOOL NURSES	9/30/2011	154.50
225306	NEWTON, ROBERT	9/30/2011	115.00
225307	NUECES COUNTY PROBATION - JUVENILE DEPT	9/30/2011	21,156.66
225308	O'REILLY AUTOMOTIVE STORES INC	9/30/2011	(17.08)
225308	O'REILLY AUTOMOTIVE STORES INC	9/30/2011	0.00
225308	O'REILLY AUTOMOTIVE STORES INC	9/30/2011	0.00
225309	OFFICE OF THE SECRETARY OF STATE	9/30/2011	155.00
225310	OLMOS, RUDY II	9/30/2011	69.26
225311	PCAT	9/30/2011	500.00
225312	PESEK, MARVIN	9/30/2011	140.00
225313	PINNACLE MEDICAL MANAGEMENT CORP	9/30/2011	540.00
225314	PITNEY BOWES INC	9/30/2011	764.00
225315	PRADIA, JAMAL	9/30/2011	20.00
225316	RADIO LIBERTAD	9/30/2011	262.50
225317	RAMIREZ, ROLAND	9/30/2011	115.00
225318	RESPONSIVE LEARNING LP	9/30/2011	465.00
225319	SCHOOL SPECIALTY INC	9/30/2011	1,647.08
225320	SCHOOLDUDE.COM	9/30/2011	2,904.16
225321	SHERWIN WILLIAMS	9/30/2011	429.80
225322	SOUTH TEXAS ASSOCIATION OF SCHOOLS	9/30/2011	1,614.79
225323	SOUTH TEXAS MUSIC MART INC	9/30/2011	35.00
225324	SOUTHSIDE AUTO SUPPLY	9/30/2011	21.99
225325	SUBWAY SANDWICHES AND SALADS #7473	9/30/2011	135.50
225326	SYSCO FOOD SERVICES OF SAN ANTONIO INC	9/30/2011	302.97
225327	TASBO	9/30/2011	85.00
225328	TEAM EXPRESS DISTRIBUTING LLC	9/30/2011	1,110.00
225329	TEXAS A & M UNIVERSITY - CORPUS CHRISTI	9/30/2011	65,297.00
225330	TEXAS SKYWARD USER GROUP	9/30/2011	260.00
225330	TEXAS SKYWARD USER GROUP	9/30/2011	0.00
225331	TEXAS TECH UNIVERSITY	9/30/2011	40.00
225332	THERESA DADDARIO WRIGHT	9/30/2011	3,900.00
225333	TIME WARNER CABLE	9/30/2011	1,000.00
225334	TIRE DISTRIBUTION SYSTEMS INC	9/30/2011	5,368.48
225335	TRAMMELL, MARK	9/30/2011	125.07
225336	TREVINO, ARTURO	9/30/2011	30.00
225337	UNDERBRINK, CRAIG	9/30/2011	115.00
225338	VELAZQUEZ, RENE	9/30/2011	60.00
225339	W T COX SUBSCRIPTIONS	9/30/2011	15.30
225340	WALLS, DAVID	9/30/2011	50.00
225341	WALMART COMMUNITY	9/30/2011	234.84
225342	WALMART COMMUNITY	9/30/2011	120.09
225343	WESTERKOM, NOEL	9/30/2011	30.00
225344	WHATABURGER INC	9/30/2011	133.64

225345	WRIGHT, CHRISTY	9/30/2011	176.55
225346	XEROX CORPORATION	9/30/2011	516.47
225347	YOUNTS, JASON	9/30/2011	250.00
225348	ZEE MEDICAL INC	9/30/2011	182.32
	ACTIVITY FUND		
34150	ABDELRAHMAN, MOHAMED	9/7/2011	17.63
34151	ALERT SERVICES INC	9/7/2011	217.45
34152	ALTEX ELECTRONICS LTD	9/7/2011	21.90
34153	BARNES & NOBLE INC	9/7/2011	171.60
34154	CLAUS, CELINDA	9/7/2011	60.00
34155	CULLIGAN OF CORPUS CHRISTI	9/7/2011	26.00
34156	IMAGE MAKER 4U, INC	9/7/2011	525.00
34157	M & R HAYNES INC	9/7/2011	156.00
34158	OFFICE DEPOT	9/7/2011	71.99
34159	QUILL CORPORATION	9/7/2011	219.96
34160	SCHOOL SPECIALTY INC	9/7/2011	29.42
34161	SIX FLAGS FIESTA TEXAS	9/7/2011	6,150.29
34162	SOUTH TEXAS MOULDING INC CC	9/7/2011	168.14
34163	STEAGALL, ROBERT	9/7/2011	187.00
34164	SUBWAY SANDWICHES AND SALADS #7473	9/7/2011	150.00
34165	TURNER'S LANDSCAPE INC	9/7/2011	33.02
34166	APUSEN, PRUDENCIO	9/14/2011	160.00
34167	ATZENHOFFER, DENA	9/14/2011	161.00
34168	BAND SHOPPE	9/14/2011	810.22
34169	BAZZY, BARBARA	9/14/2011	6.99
34170	BREM, JIMMY	9/14/2011	160.00
34171	BURLESON, HALEY	9/14/2011	160.00
34172	BURLESON, HANNAH	9/14/2011	160.00
34173	C C SPORTS	9/14/2011	540.00
34174	CANTU, CARLOS	9/14/2011	173.15
34175	CHAVERA, PEDRO JR	9/14/2011	160.00
34176	CHROBOCINSKI, THOMAS	9/14/2011	160.00
34177	CITY OF CORPUS CHRISTI	9/14/2011	28.95
34178	CULLIGAN OF CORPUS CHRISTI	9/14/2011	29.95
34179	CUP GRAPHICS & SCREENPRINTING CO	9/14/2011	677.00
34180	FOLLETT LIBRARY RESOURCES	9/14/2011	359.10
34181	GALVAN, GILBERT	9/14/2011	137.88
34182	GUERRA, JOHNNY	9/14/2011	160.15
34183	HEB CORPORATE	9/14/2011	49.41
34184	HEINES, VIVIENNE	9/14/2011	160.00
34185	HERNANDEZ, CARLA	9/14/2011	135.00
34186	HOME DEPOT CREDIT SERVICES	9/14/2011	49.23
34187	JENDRUSCH, PATRICK	9/14/2011	160.00
34188	KAUK, KANDY	9/14/2011	202.65
34189	LUGO, JUAN	9/14/2011	160.00
34190	MCDONALD DASH LOCKSMITH SUPPLY	9/14/2011	446.65
34191	MONREAL, SAMMY	9/14/2011	135.00

34192	MUSIC IS ELEMENTARY	9/14/2011	169.77
34193	PEREZ, GRACE	9/14/2011	178.82
34194	SOUTH TEXAS MUSIC MART INC	9/14/2011	17.52
34195	T-SHIRT GALLERY & SPORTS	9/14/2011	1,111.00
34196	TEAM EXPRESS DISTRIBUTING LLC	9/14/2011	1,560.00
34197	THOMSON, DENEISE	9/14/2011	160.00
34198	TREVINO, NORMA	9/14/2011	160.00
34199	VARSITY SPIRIT FASHIONS	9/14/2011	18,044.64
34200	VELAZQUEZ, RENE	9/14/2011	160.00
34201	VILLARREAL, ARNOLD	9/14/2011	164.12
34202	WILKERSON, KAREN	9/14/2011	160.00
34203	FLOUR BLUFF ATHLETIC BOOSTER CLUB	9/15/2011	9,855.00
34204	FLOUR BLUFF BAND BOOSTER CLUB	9/15/2011	1,326.00
34205	FLOUR BLUFF ELEMENTARY PTA	9/15/2011	793.00
34206	FLOUR BLUFF HIGH SCHOOL PTSA	9/15/2011	3,851.00
34207	FLOUR BLUFF HS CHEERLEADER BOOSTER CLUB	9/15/2011	1,652.50
34208	FLOUR BLUFF INTERMEDIATE PTA	9/15/2011	4,340.00
34209	FLOUR BLUFF ISD FOUNDATION	9/15/2011	286.00
34210	FLOUR BLUFF JR HIGH PTA	9/15/2011	3,219.00
34211	C C SPORTS	9/21/2011	1,566.00
34212	FLOUR BLUFF ISD LOCAL MAINTENANCE	9/21/2011	183.80
34213	FOY, JEROMY	9/21/2011	16.99
34214	NATIONAL GEOGRAPHIC SCHOOL PUBLISHING	9/21/2011	171.82
34215	SCHOLASTIC BOOK FAIRS - 10	9/21/2011	5,419.66
34216	STANLEY, CHRISTINE	9/21/2011	24.00
34217	SUBWAY SANDWICHES AND SALADS #7473	9/21/2011	150.00
34218	TEAM EXPRESS DISTRIBUTING LLC	9/21/2011	2,425.00
34219	WATERBOY SPORTS INC	9/21/2011	139.30
34220	WHATABURGER INC	9/21/2011	115.00
34221	AIMS EDUCATION FOUNDATION	9/28/2011	70.00
34222	DWD PIZZA INC	9/28/2011	62.93
34223	MIRA'S SPORTS & MORE INC	9/28/2011	567.00
34224	RAYMOND GEDDES & COMPANY INC	9/28/2011	783.28
34225	RODGERS, CHRISTOPHER	9/28/2011	14.95
34226	SAM'S CLUB DIRECT	9/28/2011	167.52
34227	SCHOLASTIC BOOK FAIRS - 10	9/28/2011	1,980.53
34228	SCHOLASTIC BOOK FAIRS - 10	9/28/2011	3,551.45
34229	SCHOLASTIC BOOK FAIRS - 10	9/28/2011	2,389.40
34230	SCHOLASTIC BOOK FAIRS - 10	9/28/2011	4,676.41
34231	T-SHIRT GALLERY & SPORTS	9/28/2011	309.50
34232	TEXAS A & M UNIVERSITY - CORPUS CHRISTI	9/28/2011	500.00
34233	TEXAS SCIENCE OLYMPIAD	9/28/2011	180.00
34234	UNIVERSITY OF TEXAS AT AUSTIN	9/28/2011	13.25
34235	WALMART COMMUNITY	9/28/2011	26.72
34235	WALMART COMMUNITY	9/28/2011	0.00