

**FLOUR BLUFF INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
DECEMBER 2012**

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT
GENERAL FUND			
230435	VOID CHECK - COOPER, DEBRA	12/19/2012	(88.32)
230461	VOID CHECK - HOPE, JEANNE	12/18/2012	(88.32)
230503	VOID CHECK - TAYLOR, MELISSA	12/10/2012	(88.32)
230519	BLUE BELL CREAMERIES LP	12/5/2012	689.83
230520	CAPITAL AREA FOOD BANK OF TEXAS INC	12/5/2012	468.56
230521	COMMERCIAL KITCHEN PARTS & SERVICE	12/5/2012	57.82
230522	CORPUS CHRISTI PRODUCE CO INC	12/5/2012	11,204.20
230523	DWD PIZZA INC	12/5/2012	1,977.36
230524	FLOWERS BAKING CO OF SAN ANTONIO LLC	12/5/2012	426.72
230525	GULF COAST PAPER CO INC	12/5/2012	838.80
230526	HEB CREDIT RECEIVABLES - DEPT 308	12/5/2012	318.25
230527	LABATT FOOD SERVICE	12/5/2012	30,123.79
230528	MILK PRODUCTS LLC (AUSTIN)	12/5/2012	7,390.88
230529	SYSCO SAN ANTONIO, INC	12/5/2012	839.89
230530	LICHTENBERGER, VALERIE	12/6/2012	296.00
230531	ROCKPORT-FULTON HIGH SCHOOL	12/6/2012	85.00
230532	SOLIS, ARMANDO	12/6/2012	318.00
230533	SOLIS, ARMANDO	12/6/2012	756.00
230534	WELLS FARGO	12/6/2012	8,803.29
230535	A & W OFFICE SUPPLY INC	12/7/2012	2,189.07
230536	ACT INC	12/7/2012	8,006.25
230537	ADVANCED COMMUNICATIONS & CABLING INC	12/7/2012	2,303.93
230538	AGNICH, NINA	12/7/2012	85.47
230539	ALLIED WASTE SERVICES #847	12/7/2012	5,592.67
230540	APPLE INC	12/7/2012	3,760.00
230541	AUDIO ELECTRONICS INC	12/7/2012	135.00
230542	AUDIO VISUAL AIDS CORP	12/7/2012	1,487.00
230543	BAKER DISTRIBUTING COMPANY LLC	12/7/2012	334.10
230544	BEST BUY BUSINESS ADVANTAGE ACCOUNT	12/7/2012	125.09
230545	BILL'S SPARKLING CITY CHARTER INC	12/7/2012	14,300.00
230546	BLANKS/USA	12/7/2012	397.82
230547	C C BATTERY COMPANY INC	12/7/2012	325.00
230548	CALALLEN HIGH SCHOOL	12/7/2012	200.00
230549	CANALES, JUAN	12/7/2012	47.36
230550	CANTWELL, DREW	12/7/2012	60.00
230551	CENTRAL TEXAS AUTISM CENTER INC.	12/7/2012	4,200.00
230552	CHALK'S TRUCK PARTS INC	12/7/2012	2,698.08
230553	CISNEROS, RAYLENE	12/7/2012	28.22
230554	CLARK, MAVIS	12/7/2012	94.00
230555	COASTAL BEND TASBO	12/7/2012	30.00

230556	COASTAL DIESEL INJECTION SERVICE	12/7/2012	975.00
230557	THE COLLEGE BOARD	12/7/2012	355.00
230558	COMMUNITIES IN SCHOOLS	12/7/2012	2,083.34
230559	CORPUS CHRISTI COACHES ASSOCIATION	12/7/2012	200.00
230560	CORPUS CHRISTI ISD	12/7/2012	200.00
230561	CORPUS CHRISTI STAMP WORKS INC	12/7/2012	370.00
230562	CORPUS CHRISTI FREIGHTLINER	12/7/2012	171.18
230563	CRENSHAW, JAMES	12/7/2012	166.10
230564	CULLIGAN OF CORPUS CHRISTI	12/7/2012	326.25
230565	DE LAGE LANDEN FINANCIAL SERVICES	12/7/2012	418.74
230566	DOUBLEDAVE'S PIZZA WORKS	12/7/2012	632.35
230567	DOCTORS FOSTER AND SMITH	12/7/2012	295.56
230568	DUNLAP, DAVID	12/7/2012	24.77
230569	EDUCATION SERVICE CENTER REGION 20	12/7/2012	57.50
230570	ELITE PRINTER SERVICES INC	12/7/2012	2,580.00
230571	EVINS GLASS SERVICE INC	12/7/2012	261.60
230572	FB YOUTH FOOTBALL LEAGUE	12/7/2012	250.00
230573	FERGUSON ENTERPRISES INC	12/7/2012	89.56
230574	FLANAGAN'S MUFFLER SHOP INC	12/7/2012	98.00
230575	FLEETPRIDE	12/7/2012	760.17
230576	FLORES, JASON	12/7/2012	60.00
230577	GODOY, RICHARD	12/7/2012	85.00
230578	GOLDEN CORRAL RESTAURANT	12/7/2012	114.00
230579	GOPHER	12/7/2012	1,440.45
230580	GRAINGER	12/7/2012	1,955.22
230581	GULF COAST PAPER CO INC	12/7/2012	187.90
230582	HAGOPIAN, MARY	12/7/2012	3,682.50
230583	HEB CREDIT RECEIVABLES - DEPT 308	12/7/2012	847.92
230584	HUSKIN, PATRICIA	12/7/2012	137.55
230585	INSIGHT PUBLIC SECTOR INC	12/7/2012	74.90
230586	INTERSTATE BATTERIES OF SOUTH TEXAS	12/7/2012	195.00
230587	J R INC	12/7/2012	4,676.40
230588	JOHNSON, JULIE	12/7/2012	59.04
230589	JOHNSTONE SUPPLY	12/7/2012	178.92
230590	JONES & COOK STATIONERS	12/7/2012	720.23
230591	KAYLOR, LYNN	12/7/2012	46.20
230592	KING, COREY	12/7/2012	66.69
230593	LANG EQUIPMENT COMPANY	12/7/2012	32.69
230594	LAREDO ISD	12/7/2012	258.00
230595	M & R HAYNES INC	12/7/2012	132.00
230596	MALEK INC	12/7/2012	545.00
230597	MID-COAST ELECTRIC SUPPLY INC	12/7/2012	958.20
230598	MUNGUIA, LSSP, ROMEO	12/7/2012	1,050.00
230599	NROTC MIDSHIPMAN BATTALION	12/7/2012	200.00
230600	NUECES COUNTY APPRAISAL DISTRICT	12/7/2012	76,771.00
230601	NUECES COUNTY PROBATION - JUVENILE DEPT	12/7/2012	12,774.06
230602	O'REILLY AUTOMOTIVE STORES INC	12/7/2012	1,536.98

230603	ODOMS, RICKY	12/7/2012	60.00
230604	ORIENTAL TRADING COMPANY INC	12/7/2012	154.50
230605	OTERO-KAWAIAEA, LETICIA	12/7/2012	400.00
230606	PATTERSON MEDICAL SUPPLY INC	12/7/2012	354.56
230607	QUILL CORPORATION	12/7/2012	296.80
230608	RADIO LIBERTAD	12/7/2012	525.00
230609	RBC MUSIC COMPANY INC	12/7/2012	341.62
230610	REVELS, JEANETTE	12/7/2012	53.00
230611	RICHARD KING HIGH SCHOOL	12/7/2012	280.00
230612	RODGERS, CHRISTOPHER	12/7/2012	60.00
230613	SAM'S CLUB DIRECT	12/7/2012	124.48
230614	SAMUEL FRENCH INC	12/7/2012	125.00
230615	SCANTRON CORPORATION	12/7/2012	7,090.11
230616	SCHOOL SPECIALTY INC	12/7/2012	220.72
230617	SCHOOLDUDE.COM	12/7/2012	200.00
230618	SCHUSS, BRIAN	12/7/2012	327.51
230619	SCRUBS R US, LLC	12/7/2012	299.50
230620	SKYWARD INC	12/7/2012	14,927.45
230621	SOFTSEVEN LLC	12/7/2012	375.00
230622	SOLKANAVATORNO, LLC	12/7/2012	2,195.40
230623	SOUTH TEXAS MUSIC MART INC	12/7/2012	30.00
230624	SUBWAY SANDWICHES AND SALADS #7473	12/7/2012	555.00
230625	TASADOR INC	12/7/2012	750.00
230626	TELEPACIFIC COMMUNICATIONS CO	12/7/2012	4,207.36
230627	TEXAS MULTI-CHEM	12/7/2012	5,555.10
230628	TMH SOFTBALL	12/7/2012	180.00
230629	TOM C CLARK HIGH SCHOOL	12/7/2012	425.00
230630	TRANSPARTS WAREHOUSE	12/7/2012	84.60
230631	TREVINO, RICHARD	12/7/2012	85.00
230632	TSA	12/7/2012	3,826.83
230633	TULOSO MIDWAY HIGH SCHOOL	12/7/2012	125.00
230634	TULOSO MIDWAY SWIMMING	12/7/2012	224.00
230635	UNIFIRST HOLDINGS INC	12/7/2012	933.24
230636	UNITED PARCEL SERVICE	12/7/2012	112.61
230637	THE UNIVERSITY OF TEXAS AT AUSTIN	12/7/2012	25.00
230638	US GAMES	12/7/2012	364.96
230639	UT TYLER INGENUITY CENTER	12/7/2012	160.00
230640	UTHSCSA CME-151292	12/7/2012	160.00
230641	UTSA DEPARTMENT OF MUSIC	12/7/2012	120.00
230642	WHATABURGER INC	12/7/2012	367.30
230643	WILLIAM V MACGILL & COMPANY	12/7/2012	330.92
230644	WINTHROPE, KIRSTIE	12/7/2012	29.00
230645	WOODWIND & BRASSWIND	12/7/2012	2,754.00
230646	WORTH HYDROCHEM OF CORPUS CHRISTI	12/7/2012	2,340.00
230647	XEROX CORPORATION	12/7/2012	3,030.32
230648	XPEDX	12/7/2012	8,386.51
230649	ALLEN, KRISTIAN	12/10/2012	17.00

230650	BAKER, TROY	12/10/2012	17.00
230651	BETHEA, KATHRYN	12/10/2012	30.00
230652	BRUNEMEIER, JESSICA	12/10/2012	28.00
230653	CUMMINGS, ANDREA	12/10/2012	32.00
230654	DEJESUS, ALEXIS	12/10/2012	12.00
230655	HERNANDEZ, ISAAC	12/10/2012	16.00
230656	HICKS, ALLENE	12/10/2012	16.00
230657	LOCKE, JUSTIN	12/10/2012	62.00
230658	MARTIN, RUSSELL	12/10/2012	15.00
230659	MAY, BRITTNEY	12/10/2012	15.00
230660	MCCRELESS, LANCE	12/10/2012	17.00
230661	MOCTEZUMA, MAHLON	12/10/2012	41.00
230662	ROBINSON, TYGIRAH	12/10/2012	30.00
230663	ROBINSON, TYGIR	12/10/2012	7.00
230664	RONJE, JUSTIN	12/10/2012	15.00
230665	SALINAS, LAUREN	12/10/2012	27.00
230666	SERNA, CHRISTIAN	12/10/2012	15.00
230667	STOUT, DUSTIN	12/10/2012	28.00
230668	TWAITS, MEGAN	12/10/2012	16.00
230669	WRIGHT, EVERIA	12/10/2012	17.00
230670	BLUE BELL CREAMERIES LP	12/12/2012	702.03
230671	CAPITAL AREA FOOD BANK OF TEXAS INC	12/12/2012	126.30
230672	FLOWERS BAKING CO OF SAN ANTONIO LLC	12/12/2012	876.01
230673	LABATT FOOD SERVICE	12/12/2012	24,284.04
230674	MILK PRODUCTS LLC (AUSTIN)	12/12/2012	8,682.47
230675	A & W OFFICE SUPPLY INC	12/14/2012	20.99
230676	ACT INC	12/14/2012	3,226.25
230677	AHA! PROCESS INC	12/14/2012	191.50
230678	ALLISON TRANS TECH LLC	12/14/2012	1,425.00
230679	BILL'S SPARKLING CITY CHARTER INC	12/14/2012	3,300.00
230680	C C BATTERY COMPANY INC	12/14/2012	473.82
230681	CAPSTONE PRESS INC	12/14/2012	777.08
230682	CASAREZ, MICHAEL	12/14/2012	70.00
230683	CCISD AQUATICS	12/14/2012	225.00
230684	CHALK'S TRUCK PARTS INC	12/14/2012	307.40
230685	CITY OF CORPUS CHRISTI-UTILITIES	12/14/2012	13,922.25
230686	CITY OF CORPUS CHRISTI	12/14/2012	6,008.64
230687	CLEAR LAKE HIGH SCHOOL	12/14/2012	150.00
230688	COASTAL ADS INC	12/14/2012	270.00
230689	COASTAL DELI INC	12/14/2012	77.99
230690	COCA-COLA REFRESHMENTS USA	12/14/2012	2,029.84
230691	CONSTABLE PRECINCT 2 RESERVE UNIT	12/14/2012	1,250.00
230692	CORPUS CHRISTI PRODUCE CO INC	12/14/2012	1,411.62
230693	CX INC	12/14/2012	6,078.00
230694	DAVISON, BENNIE	12/14/2012	78.36
230695	DCS INFORMATION SYSTEMS	12/14/2012	3.80
230696	DE LAGE LANDEN FINANCIAL SERVICES	12/14/2012	1,508.11

230697	DEKANEY HIGH SCHOOL	12/14/2012	250.00
230698	DELL MARKETING LP	12/14/2012	169.99
230699	DISNEY DESTINATIONS LLC	12/14/2012	2,625.00
230700	DOUBLEDAVE'S PIZZA WORKS	12/14/2012	1,494.70
230701	DYNAVOX SYSTEMS LLC	12/14/2012	334.00
230702	EDUCATION SERVICE CENTER, REGION 2	12/14/2012	28,709.41
230702	EDUCATION SERVICE CENTER, REGION 2	12/14/2012	-
230703	ELITE PRINTER SERVICES INC	12/14/2012	276.00
230704	ESCUE & ASSOCIATES	12/14/2012	2,124.40
230705	FAIRWAY SUPPLY INC	12/14/2012	33.30
230706	FERGUSON ENTERPRISES INC	12/14/2012	149.72
230707	FISHER, RONNIE	12/14/2012	1,283.15
230708	FLEETPRIDE	12/14/2012	44.02
230709	FLOUR BLUFF ISD STUDENT ACTIVITY	12/14/2012	300.00
230710	FOLLETT LIBRARY RESOURCES	12/14/2012	9,804.42
230711	GALE	12/14/2012	50.00
230712	GATOR STEEL SERVICES LLC	12/14/2012	650.00
230713	GOODWILL INDUSTRIES OF SOUTH TEXAS INC	12/14/2012	4,250.00
230714	GOWLAND STREALY MORALES & COMPANY PLLC	12/14/2012	14,260.00
230715	GRAINGER	12/14/2012	613.06
230716	GRAY, BRYANT	12/14/2012	37.00
230717	GRAYBAR ELECTRIC	12/14/2012	650.32
230718	GULF COAST PAPER CO INC	12/14/2012	5,776.26
230719	HARTMAN NEWSPAPERS LP	12/14/2012	333.60
230720	HERNANDEZ, CARLA	12/14/2012	70.00
230721	HERTZ EQUIPMENT RENTAL CORPORATION	12/14/2012	1,398.07
230722	HOBBY LOBBY CREATIVE CENTERS	12/14/2012	132.04
230723	HOME DEPOT CREDIT SERVICES	12/14/2012	57.97
230724	HOWARD, LANCE	12/14/2012	508.20
230725	INFOGRIP INC	12/14/2012	167.00
230726	INTEGRATED SYSTEMS CORPORATION	12/14/2012	1,350.00
230727	JOHNSTONE SUPPLY	12/14/2012	380.08
230728	JONES SCHOOL SUPPLY CO INC	12/14/2012	124.14
230729	LESLIE'S POOLMART INC	12/14/2012	473.36
230730	M & R HAYNES INC	12/14/2012	120.00
230731	MECA SPORTSWEAR	12/14/2012	7,210.00
230732	MILLS, DENNIS	12/14/2012	70.00
230733	NATIONAL EDUCATORS LAW INSTITUTE	12/14/2012	310.00
230734	NAYLORS FARM & RANCH SUPPLY INC	12/14/2012	269.00
230735	NUECES COUNTY TAX ASSESSOR-COLLECTOR	12/14/2012	7,569.43
230736	O'REILLY AUTOMOTIVE STORES INC	12/14/2012	792.07
230737	ORIENTAL TRADING COMPANY INC	12/14/2012	129.41
230738	OTERO-KAWAIAEA, LETICIA	12/14/2012	500.00
230739	PENSKE TRUCK LEASING CO LP	12/14/2012	207.22
230740	PETSMART #196	12/14/2012	333.31
230741	PROFESSIONAL TURF PRODUCTS	12/14/2012	270.72
230742	RADIO LIBERTAD	12/14/2012	450.00

230743	RADTKE, CRYSTAL	12/14/2012	19.92
230744	RBC MUSIC COMPANY INC	12/14/2012	152.84
230745	ROCKPORT FULTON HIGH SCHOOL	12/14/2012	175.00
230746	SAM HOUSTON STATE UNIVERSITY	12/14/2012	705.00
230747	SCHOLASTIC INC	12/14/2012	119.88
230748	SCHUSS, BRIAN	12/14/2012	53.00
230749	SHERWIN WILLIAMS	12/14/2012	1,244.90
230750	SOLIS, ARMANDO	12/14/2012	238.07
230751	SOLIS, ARMANDO	12/14/2012	188.00
230752	SOUTH TEXAS MUSIC MART INC	12/14/2012	140.00
230753	SOUTHWEST DELI GROUP INC	12/14/2012	139.14
230754	STENSLAND, SARAH	12/14/2012	6.14
230755	SUBWAY SANDWICHES & SALADS #21497	12/14/2012	99.80
230756	SUPER DUPER INC	12/14/2012	347.20
230757	TAFIS	12/14/2012	100.00
230758	TEXAS A & M UNIVERSITY - CORPUS CHRISTI	12/14/2012	660.00
230759	TEXAS DEPT OF LICENSING & REGULATION	12/14/2012	97.50
230760	THE DOCTORS CENTER	12/14/2012	30.00
230761	TIRE DISTRIBUTION SYSTEMS INC	12/14/2012	4,015.20
230762	TOSHIBA FINANCIAL SERVICES	12/14/2012	408.07
230763	TOSHIBA BUSINESS SOLUTIONS USA	12/14/2012	2,371.18
230764	TRIPLE D SECURITY CORP INC.	12/14/2012	360.00
230765	TROPICAL FISH HAVEN	12/14/2012	38.85
230766	TUCKER, JOHN	12/14/2012	90.00
230767	UNIFIRST HOLDINGS INC	12/14/2012	392.08
230768	UNITED PARCEL SERVICE	12/14/2012	67.69
230769	UNIVERSITY OF TEXAS AT AUSTIN	12/14/2012	42.00
230770	THE UNIVERSITY OF TEXAS AT AUSTIN	12/14/2012	75.00
230771	VOYAGER FLEET SYSTEMS INC	12/14/2012	2,430.92
230772	WEST OSO ISD	12/14/2012	278.60
230773	WHATABURGER INC	12/14/2012	81.92
230774	WOODWIND & BRASSWIND	12/14/2012	1,755.00
230775	BLUE BELL CREAMERIES LP	12/19/2012	358.46
230776	CAPITAL AREA FOOD BANK OF TEXAS INC	12/19/2012	207.48
230777	COCA-COLA REFRESHMENTS USA	12/19/2012	1,355.02
230778	CORPUS CHRISTI PRODUCE CO INC	12/19/2012	2,165.80
230779	FLOWERS BAKING CO OF SAN ANTONIO LLC	12/19/2012	347.64
230780	GULF COAST PAPER CO INC	12/19/2012	1,215.69
230781	LABATT FOOD SERVICE	12/19/2012	15,109.44
230782	MILK PRODUCTS LLC (AUSTIN)	12/19/2012	6,391.34
230783	STUMP ENTERPRISES LLC	12/19/2012	2,075.00
230784	SYSCO SAN ANTONIO, INC	12/19/2012	505.74
230785	A & W OFFICE SUPPLY INC	12/21/2012	305.09
230786	ABDO PUBLISHING COMPANY	12/21/2012	230.40
230787	ABRAMS LEARNING TRENDS	12/21/2012	188.98
230788	ACCOLADES	12/21/2012	632.75
230789	ALTEX ELECTRONICS LTD	12/21/2012	69.72

230790	APUSEN, PRUDENCIO	12/21/2012	60.00
230791	ARNOLD OIL COMPANY	12/21/2012	55.00
230792	ATHLETIC SUPPLY	12/21/2012	215.64
230793	AUDIO VIDEO SALES & SERVICE	12/21/2012	388.00
230794	BARGANSKI, LINDA	12/21/2012	98.79
230795	BOUND TO STAY BOUND BOOKS INC	12/21/2012	2,353.36
230796	BUECHLER & ASSOCIATES PC	12/21/2012	7,768.40
230797	CALALLEN ISD	12/21/2012	1,696.00
230798	CARBAJAL, JULIA	12/21/2012	361.13
230799	CARQUEST AUTO PARTS STORES	12/21/2012	938.61
230800	CASAREZ, MICHAEL	12/21/2012	60.33
230801	CDW GOVERNMENT	12/21/2012	6,908.20
230802	CHAPMAN, GEORGE	12/21/2012	1,242.00
230803	CHRISTUS SPOHN HEALTH SYSTEM	12/21/2012	326.70
230804	CITY OF CORPUS CHRISTI-UTILITIES	12/21/2012	3,182.38
230805	CITY OF CORPUS CHRISTI	12/21/2012	1,428.57
230806	CLEM, JAMES	12/21/2012	60.00
230807	CORPUS CHRISTI INDEP SCHOOL DISTRICT	12/21/2012	73,819.00
230808	CORTEZ, VINCE	12/21/2012	60.00
230809	CPI	12/21/2012	125.00
230810	CRENSHAW, JAMES	12/21/2012	209.00
230811	DAIRY QUEEN	12/21/2012	103.58
230812	DAVIS, MONICA	12/21/2012	4,800.00
230813	DEALERS ELECTRICAL SUPPLY CO	12/21/2012	639.56
230814	DUECKER, DARIN	12/21/2012	123.05
230815	DWD PIZZA INC	12/21/2012	4,798.26
230816	EAN HOLDINGS LLC	12/21/2012	1,768.20
230817	EDUCATION SERVICE CENTER, REGION 2	12/21/2012	16,273.25
230818	ELITE PRINTER SERVICES INC	12/21/2012	658.00
230819	ESCUE & ASSOCIATES	12/21/2012	3,580.89
230820	EVINS GLASS SERVICE INC	12/21/2012	2,085.92
230821	FAIRWAY SUPPLY INC	12/21/2012	79.50
230822	FISHER, ALAN PHD	12/21/2012	1,025.00
230823	FLEETPRIDE	12/21/2012	2,089.44
230824	FLORES, JASON	12/21/2012	61.91
230825	GODOY, RICHARD	12/21/2012	60.00
230826	GRAINGER	12/21/2012	2,672.83
230827	GRAYBAR ELECTRIC	12/21/2012	8,670.31
230828	GULF COAST PAPER CO INC	12/21/2012	456.23
230829	HERNANDEZ, CARLA	12/21/2012	130.00
230830	HERNANDEZ, CHARLES	12/21/2012	60.00
230831	HEWLETT PACKARD - COMMERCIAL REPAIRS	12/21/2012	172.22
230832	HEXCO INC - ACADEMIC	12/21/2012	283.00
230833	HICO WHOLESALE DISTRIBUTORS LLC	12/21/2012	14.00
230834	HILL, DUSTIN	12/21/2012	60.00
230835	IMAGE MAKER 4U, INC	12/21/2012	625.00
230836	JOHNSTONE SUPPLY	12/21/2012	99.61

230837	JONES & COOK STATIONERS	12/21/2012	1,472.67
230838	KNUDSVIG, ANN	12/21/2012	53.00
230839	L-1 IDENTITY SOLUTION	12/21/2012	332.15
230840	LABATT FOOD SERVICE	12/21/2012	6,485.64
230841	LOPEZ, HECTOR	12/21/2012	2,219.91
230842	M & R HAYNES INC	12/21/2012	300.00
230843	MACKIN EDUCATIONAL RESOURCES	12/21/2012	2,511.20
230844	MARK'S PLUMBING PARTS	12/21/2012	640.15
230845	MORALES, RAUL	12/21/2012	60.00
230846	MUNGUIA, LSSP, ROMEO	12/21/2012	900.00
230847	NATIONAL EDUCATORS LAW INSTITUTE	12/21/2012	170.00
230848	NORTHERN SPEECH SERVICES INC	12/21/2012	776.41
230849	NUECES COUNTY TAX ASSESSOR-COLLECTOR	12/21/2012	4,398.77
230850	O'REILLY AUTOMOTIVE STORES INC	12/21/2012	1,444.61
230851	OLIVER WENDELL HOLMES HIGH SCHOOL	12/21/2012	280.00
230852	OTERO-KAWAIAEA, LETICIA	12/21/2012	750.00
230853	OWENS, TROY	12/21/2012	228.50
230854	PADRE ISLES COUNTRY CLUB	12/21/2012	15.00
230855	PAPERDIRECT	12/21/2012	207.49
230856	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	12/21/2012	1,038.00
230857	PRO ED INC	12/21/2012	240.90
230858	PROTECTIVE POWDER COATINGS LLC	12/21/2012	1,369.00
230859	PRUFROCK PRESS INC	12/21/2012	728.20
230860	QUILL CORPORATION	12/21/2012	73.91
230861	REAGAN, TRUMAN	12/21/2012	70.00
230862	RICHARD KING HIGH SCHOOL	12/21/2012	615.00
230863	SAMUEL FRENCH INC	12/21/2012	285.99
230864	SANCHEZ, LARRY	12/21/2012	62.51
230865	SCHOLASTIC INC	12/21/2012	215.69
230866	SCHOOL SPECIALTY INC	12/21/2012	834.05
230867	SMITH, DANIEL	12/21/2012	60.00
230868	SOLKANAVATORNO, LLC	12/21/2012	4,890.00
230869	SOUTH TEXAS MUSIC MART INC	12/21/2012	116.48
230870	SUBWAY SANDWICHES & SALADS #21497	12/21/2012	88.15
230871	SUPER DUPER INC	12/21/2012	34.50
230872	SUSSER PETROLEUM COMPANY LLC	12/21/2012	17,235.11
230873	TEAM EXPRESS DISTRIBUTING LLC	12/21/2012	5,855.00
230874	TEXAS A & M UNIVERSITY - CORPUS CHRISTI	12/21/2012	100.00
230875	TEXAS DEPARTMENT OF PUBLIC SAFETY	12/21/2012	17.00
230876	THERESA DADDARIO WRIGHT	12/21/2012	3,297.00
230877	TSA	12/21/2012	5,424.00
230878	TXU ENERGY	12/21/2012	108,906.11
230879	UNIFIRST HOLDINGS INC	12/21/2012	447.08
230880	UNITED PARCEL SERVICE	12/21/2012	19.46
230881	WEIKUM, RONALD	12/21/2012	335.32
230882	WELLS FARGO	12/21/2012	6,982.13
230883	WEST OSO ISD	12/21/2012	175.00

230884	WHATABURGER INC	12/21/2012	377.53
230885	WILLIAM V MACGILL & COMPANY	12/21/2012	511.60
ACTIVITY FUND			
35767	DEANAN GOURMET POPCORN	12/5/2012	560.00
35768	DWD PIZZA INC	12/5/2012	31.08
35769	HEB CREDIT RECEIVABLES - DEPT 308	12/5/2012	165.24
35770	LBR PROMOTIONS	12/5/2012	569.50
35771	THE MT PIT	12/5/2012	908.69
35772	SAM'S CLUB DIRECT	12/5/2012	647.10
35773	STANLEY, CHRISTINE	12/5/2012	13.98
35774	SUSIK-LASCANO, TERRY	12/5/2012	35.91
35775	T-SHIRT GALLERY & SPORTS	12/5/2012	911.90
35776	TEAM EXPRESS DISTRIBUTING LLC	12/5/2012	3,867.50
35777	TURNER'S LANDSCAPE INC	12/5/2012	61.00
35778	UDEANI, GEORGE	12/5/2012	9.16
35779	BSN SPORTS INC	12/5/2012	3,000.00
35780	WELLS FARGO	12/5/2012	1,821.15
35781	WOLVERINE SPORTS	12/5/2012	1,277.10
35782	AMERICAN RED CROSS	12/12/2012	374.34
35783	AMERICAN RED CROSS	12/12/2012	200.00
35784	APUSEN, PRUDENCIO	12/12/2012	120.00
35785	BREM, JIMMY	12/12/2012	90.00
35786	CANTWELL, DREW	12/12/2012	90.00
35787	COMBS, JOSH	12/12/2012	90.00
35788	CRISTAN, VERONICA	12/12/2012	60.00
35789	CULLIGAN OF CORPUS CHRISTI	12/12/2012	55.95
35790	DENMON, ERNEST	12/12/2012	90.00
35791	EUROSPORT	12/12/2012	507.10
35792	FLORES, JASON	12/12/2012	90.00
35793	FLOUR BLUFF ISD LOCAL MAINTENANCE	12/12/2012	525.31
35794	FRANCO, MANUEL JR	12/12/2012	120.00
35795	GANDY INK	12/12/2012	826.80
35796	GARCIA, DEBRA	12/12/2012	90.00
35797	GROESBECK, GARY	12/12/2012	120.00
35798	GUERRA, IRIS	12/12/2012	100.00
35799	HENDERSON, STEPHEN	12/12/2012	120.00
35800	HERNANDEZ, CARLA	12/12/2012	120.00
35801	HUGHES, ROY JR	12/12/2012	1,812.00
35802	LINDSEY, LINDA	12/12/2012	120.00
35803	LOWE'S	12/12/2012	273.52
35804	MATTHEWS, WILLIAM JR	12/12/2012	90.00
35805	MCDERMOTT, JERRY	12/12/2012	90.00
35806	MONREAL, SAMMY	12/12/2012	120.00
35807	MORALES, MATHEW	12/12/2012	90.00
35808	NATURE'S VISION	12/12/2012	1,296.60
35809	NUECES MASTER GARDENERS INC	12/12/2012	225.00
35810	ODOMS, RICKY	12/12/2012	90.00

35811	PATINO, JOHN	12/12/2012	90.00
35812	PILAT, NATHAN	12/12/2012	90.00
35813	PREVOST, KATHY	12/12/2012	13.95
35814	PRINTS CHARMING ROYAL-TEES	12/12/2012	1,302.90
35815	QUILL CORPORATION	12/12/2012	416.49
35816	RUDY'S TEXAS BAR-B-Q	12/12/2012	507.00
35817	SALINAS, DAVID	12/12/2012	120.00
35818	SANDATE, RICHARD	12/12/2012	90.00
35819	SCHOLASTIC INC	12/12/2012	858.00
35820	SMITH, DANIEL	12/12/2012	90.00
35821	SOUTH TEXAS MUSIC MART INC	12/12/2012	293.30
35822	SOUTH, CHRISTOPHER	12/12/2012	90.00
35823	STANLEY, CHRISTINE	12/12/2012	11.50
35824	TAYLOR PUBLISHING COMPANY	12/12/2012	18,675.00
35825	VILLARREAL, ARNOLD	12/12/2012	180.00
35826	WILLIAMS, FARRIN	12/12/2012	90.00
35827	WORLD'S FINEST CHOCOLATE INC	12/12/2012	650.00
35828	ACOSTA, KATHY	12/19/2012	290.00
35829	ALVARADO, ANITA	12/19/2012	145.00
35830	AMERICAN HEART ASSOCIATION	12/19/2012	2,127.25
35831	AMERICAN RED CROSS	12/19/2012	250.00
35832	BILL'S SPARKLING CITY CHARTER INC	12/19/2012	3,000.00
35833	BLUMBERG, DONA	12/19/2012	215.00
35834	BREM, JIMMY	12/19/2012	150.00
35835	BRIDGES, BARBARA	12/19/2012	75.00
35836	BRIDGES, PAUL	12/19/2012	70.00
35837	BUTTLER, SYLVIA	12/19/2012	272.46
35838	COMBS, JOSH	12/19/2012	90.00
35839	CULLIGAN OF CORPUS CHRISTI	12/19/2012	35.71
35840	DAVISON, BENNIE	12/19/2012	90.00
35841	DAVIS, EARL	12/19/2012	120.00
35842	DAY, LOUISE	12/19/2012	76.14
35843	EUROSPORT	12/19/2012	2,553.60
35844	FLOUR BLUFF ATHLETIC BOOSTER CLUB	12/19/2012	4,694.26
35845	FLOUR BLUFF BAND BOOSTER CLUB	12/19/2012	173.11
35846	FLOUR BLUFF ELEMENTARY PTA	12/19/2012	123.51
35847	FLOUR BLUFF HS CHEERLEADER BOOSTER CLUB	12/19/2012	201.31
35848	FLOUR BLUFF INTERMEDIATE PTA	12/19/2012	221.73
35849	FLOUR BLUFF ISD FOUNDATION	12/19/2012	21.40
35850	FLOUR BLUFF ISD LOCAL MAINTENANCE	12/19/2012	209.43
35851	FLOUR BLUFF JR HIGH PTA	12/19/2012	26.26
35852	FOLLETT LIBRARY RESOURCES	12/19/2012	215.32
35853	GACZEWSKI, SUSAN	12/19/2012	145.00
35854	GAINES, BILLY JR	12/19/2012	90.00
35855	GALLEGOS, CORANDO	12/19/2012	225.00
35856	GARCIA, DEBRA	12/19/2012	90.00
35857	GOMEZ, MARIA	12/19/2012	150.00

35858	GRAYBAR ELECTRIC	12/19/2012	105.38
35859	HARCOURT OUTLINES INC	12/19/2012	281.00
35860	JACINTO, YVETTE	12/19/2012	75.00
35861	JACKSON, TRACY	12/19/2012	75.00
35862	JONES SCHOOL SUPPLY CO INC	12/19/2012	30.81
35863	KING, ROREY	12/19/2012	90.00
35864	KREBS, DAVID	12/19/2012	145.00
35865	LBR PROMOTIONS	12/19/2012	275.30
35866	LOPEZ, ALEX	12/19/2012	145.00
35867	MCDERMOTT, JERRY	12/19/2012	90.00
35868	NGUVEN, THOMAS	12/19/2012	145.00
35869	ODOMS, RICKY	12/19/2012	180.00
35870	OFFICE DEPOT	12/19/2012	128.93
35871	PEREZ, ALEX	12/19/2012	120.00
35872	PILAT, NATHAN	12/19/2012	150.00
35873	RANKIN, REBEKAH	12/19/2012	150.00
35874	SALINAS, CHRIS SR	12/19/2012	60.00
35875	SANDATE, RICHARD	12/19/2012	120.00
35876	SCHOOL SPECIALTY INC	12/19/2012	203.04
35877	SIMMONS, EUGENE	12/19/2012	60.00
35878	SOUTH, CHRISTOPHER	12/19/2012	60.00
35879	SPOFFORD, TREVOR	12/19/2012	75.00
35880	STEWART, DONNA	12/19/2012	145.00
35881	STEWART, WILLIAM	12/19/2012	75.00
35882	TAYLOR, DAVID	12/19/2012	145.00
35883	TAYLOR PUBLISHING COMPANY	12/19/2012	1,959.90
35884	TEAM EXPRESS DISTRIBUTING LLC	12/19/2012	3,070.00
35885	TSA	12/19/2012	1,369.33
35886	TUCKER, PATRICIA	12/19/2012	150.00
35887	WALKER, MAX	12/19/2012	75.00
35888	WHATABURGER INC	12/19/2012	243.73
35889	BARNES & NOBLE INC	12/21/2012	121.28
35890	CARL, JAMES	12/21/2012	68.00
35891	CRISTAN, VERONICA	12/21/2012	163.49
35892	DWD PIZZA INC	12/21/2012	70.96
35893	ERIC ARMIN INC	12/21/2012	169.00
35894	FAIRWAY SUPPLY INC	12/21/2012	43.80
35895	FLOUR BLUFF ISD LOCAL MAINTENANCE	12/21/2012	1,080.00
35896	MANSION ROYAL	12/21/2012	5,848.00
35897	MU ALPHA THETA	12/21/2012	65.00
35898	SUBWAY SANDWICHES AND SALADS #7473	12/21/2012	150.95
35899	TIN RAM SPORTS	12/21/2012	203.00
35900	VALDEZ, CHARLOTTE	12/21/2012	51.00
35901	VARSITY SPIRIT FASHIONS	12/21/2012	3,642.69
35902	WELLS FARGO	12/21/2012	1,338.80