

**FLOUR BLUFF INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FEBRUARY 2013**

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT
GENERAL FUND			
229664	RELIANCE COMMUNICATIONS LLC	2/14/2013	(14,042.50)
230893	MANSION ROYAL	2/5/2013	(1,500.00)
231231	A & W OFFICE SUPPLY INC	2/1/2013	131.03
231232	APPLE INC	2/1/2013	212.00
231233	APPLING, STACEY	2/1/2013	408.00
231234	ARANDA, JUAN	2/1/2013	107.51
231235	ASW ENTERPRISES	2/1/2013	210.10
231236	AUDIO VISUAL AIDS CORP	2/1/2013	684.00
231237	BAILEY, RANDY	2/1/2013	90.00
231238	BEST OF TEXAS CONTEST	2/1/2013	59.99
231239	BOUND TO STAY BOUND BOOKS INC	2/1/2013	254.90
231240	BRAINPOP LLC	2/1/2013	1,200.00
231241	BUENO, MICHAEL	2/1/2013	105.00
231242	CALALLEN HIGH SCHOOL	2/1/2013	132.00
231243	CANTRELL, JAMEY	2/1/2013	205.00
231244	CARBAJAL, JULIA	2/1/2013	789.49
231245	CARQUEST AUTO PARTS STORES	2/1/2013	25.00
231246	CAZALAS, LAURA	2/1/2013	60.00
231247	CHICK-FIL-A AT MARKET PLACE AT BOB BULLOCK	2/1/2013	309.12
231248	CITY TOURS INC	2/1/2013	2,950.00
231249	COASTAL DELI INC	2/1/2013	826.63
231250	COOPER, DEBRA	2/1/2013	120.00
231251	DEALERS ELECTRICAL SUPPLY CO	2/1/2013	629.62
231252	DORATY, CODY	2/1/2013	1.05
231253	DUNN, RICHARD	2/1/2013	205.00
231254	DWD PIZZA INC	2/1/2013	1,523.68
231255	EAN HOLDINGS LLC	2/1/2013	512.35
231256	EDUCATION SERVICE CENTER, REGION 2	2/1/2013	360.00
231257	ESCUE & ASSOCIATES	2/1/2013	839.69
231258	FAIRWAY SUPPLY INC	2/1/2013	89.00
231259	FECHT, PETER	2/1/2013	2,251.71
231260	FLEETPRIDE	2/1/2013	1,050.55
231261	GARCIA, OLYMPIA	2/1/2013	60.00
231262	GOWLAND STREALY MORALES & COMPANY PLLC	2/1/2013	470.00
231263	GRAINGER	2/1/2013	31.56
231264	GREEN, ART	2/1/2013	113.28
231265	GULF COAST PAPER CO INC	2/1/2013	416.19
231266	HEAVY DUTY BUS PARTS	2/1/2013	141.14
231267	HERFF JONES INC	2/1/2013	1,723.68
231268	HOAGLAND, NICHOLAS	2/1/2013	17.48

231269	HOLT, JEFFREY	2/1/2013	469.96
231270	HUCKABEE, BETH	2/1/2013	223.58
231271	JACK & JILL OF MANY TRADES LLC	2/1/2013	250.00
231272	JONES & COOK STATIONERS	2/1/2013	964.69
231273	KINGSVILLE PIZZAS INC	2/1/2013	167.72
231274	LESLIE'S POOLMART INC	2/1/2013	265.66
231275	LEUBERT, ERIN	2/1/2013	120.00
231276	M & R HAYNES INC	2/1/2013	126.00
231277	MARK'S PLUMBING PARTS	2/1/2013	594.22
231278	MG BUILDING MATERIALS	2/1/2013	180.78
231279	MOORE, CHAD	2/1/2013	66.32
231280	MUNGUIA, LSSP, ROMEO	2/1/2013	500.00
231281	NEXTEL COMMUNICATIONS	2/1/2013	17,512.09
231282	NORTHSIDE ISD	2/1/2013	300.00
231283	O'REILLY AUTOMOTIVE STORES INC	2/1/2013	1,245.58
231283	O'REILLY AUTOMOTIVE STORES INC	2/1/2013	-
231284	OFFICE DEPOT	2/1/2013	79.99
231285	PEOPLES EDUCATION	2/1/2013	4,803.81
231286	PEREZ, FERNANDO	2/1/2013	105.00
231287	PETES QUALITY RADIATOR SERVICE	2/1/2013	687.00
231288	PINNACLE MEDICAL MANAGEMENT CORP	2/1/2013	285.00
231289	PITNEY BOWES INC	2/1/2013	213.00
231290	POCKET NURSE ENTERPRISES INC	2/1/2013	246.33
231291	PUENTE, ALEJANDRO	2/1/2013	193.61
231292	QUILL CORPORATION	2/1/2013	134.65
231293	RBC MUSIC COMPANY INC	2/1/2013	94.25
231294	RGV PIZZA HUT LLC	2/1/2013	142.25
231295	RIDLEY, ROBERT	2/1/2013	90.00
231296	RODGERS, CHRISTOPHER	2/1/2013	300.00
231297	RODGERS, CHRISTOPHER	2/1/2013	180.00
231298	SAM'S CLUB DIRECT	2/1/2013	599.00
231299	STEINBRUCK, CHRISTOPHER	2/1/2013	74.41
231300	SUBWAY SANDWICHES AND SALADS #7473	2/1/2013	255.00
231301	TEXAS A & M UNIVERSITY - CORPUS CHRISTI	2/1/2013	175.00
231302	TEXAS A & M UNIVERSITY - CORPUS CHRISTI	2/1/2013	150.00
231303	TEXAS A & M UNIVERSITY- KINGSVILLE	2/1/2013	125.00
231304	TEXAS TECH UNIVERSITY	2/1/2013	40.00
231305	THERESA DADDARIO WRIGHT	2/1/2013	2,700.00
231306	TOSHIBA BUSINESS SOLUTIONS USA	2/1/2013	968.58
231307	TUCKER, DAVID	2/1/2013	454.06
231308	UDE, AUDRA	2/1/2013	129.04
231309	UIL-MUSIC REGION XIV	2/1/2013	90.00
231310	UIL-MUSIC REGION XIV	2/1/2013	12.00
231311	UNIFIRST HOLDINGS INC	2/1/2013	371.73
231312	UNITED PARCEL SERVICE	2/1/2013	31.00
231313	VOYAGER FLEET SYSTEMS INC	2/1/2013	309.82
231314	WHATABURGER INC	2/1/2013	675.36

231315	WOODARD, MICHAEL	2/1/2013	394.75
231316	XEROX CORPORATION	2/1/2013	162.87
231317	XEROX CORPORATION	2/1/2013	516.47
231318	XPEDX	2/1/2013	7,070.00
231319	ZEE MEDICAL INC	2/1/2013	95.34
231320	MANSION ROYAL	2/5/2013	1,500.00
231321	BLUE BELL CREAMERIES LP	2/6/2013	570.86
231322	COCA-COLA REFRESHMENTS USA	2/6/2013	1,811.84
231323	CORPUS CHRISTI PRODUCE CO INC	2/6/2013	2,468.97
231324	FLOWERS BAKING CO OF SAN ANTONIO LLC	2/6/2013	890.42
231325	LABATT FOOD SERVICE	2/6/2013	13,182.60
231326	MILK PRODUCTS LLC (AUSTIN)	2/6/2013	7,903.36
231326	MILK PRODUCTS LLC (AUSTIN)	2/6/2013	-
231327	A & W OFFICE SUPPLY INC	2/8/2013	1,247.29
231328	ACP DIRECT	2/8/2013	68.78
231329	AGUILAR-LANDIN, NORMA	2/8/2013	85.00
231330	AKINS, ANNA	2/8/2013	79.00
231331	ALBRECHT, LESLIE	2/8/2013	403.00
231332	ALLIED WASTE SERVICES #847	2/8/2013	8,509.12
231333	ALTEX ELECTRONICS LTD	2/8/2013	384.59
231334	ANDRUS, DARRELL	2/8/2013	184.00
231335	ANDY'S AUTO & BUS AIR INC	2/8/2013	343.20
231336	AOC ACETYLENE OXYGEN COMPANY	2/8/2013	12.18
231337	ASUNCION, LOUIE	2/8/2013	90.00
231338	ASW ENTERPRISES	2/8/2013	57.50
231339	ATZENHOFFER, DENA	2/8/2013	60.00
231340	AUDIO VIDEO SALES & SERVICE	2/8/2013	1,358.00
231341	BAILEY, RANDY	2/8/2013	85.00
231342	BAKER DISTRIBUTING COMPANY LLC	2/8/2013	667.80
231343	BELLFIELD, MARCELL JR	2/8/2013	60.00
231344	BELLWETHER MEDIA	2/8/2013	1,909.95
231345	BEST BUY BUSINESS ADVANTAGE ACCOUNT	2/8/2013	349.99
231346	BILL'S SPARKLING CITY CHARTER INC	2/8/2013	2,200.00
231347	BLICK ART MATERIALS	2/8/2013	4,491.23
231348	BOARDMAN, MARTIN	2/8/2013	90.00
231349	BOYD'S CAMERA AUDIO VISUAL INC	2/8/2013	120.00
231350	BSN SPORTS INC	2/8/2013	450.00
231351	BUECHLER & ASSOCIATES PC	2/8/2013	275.50
231352	BUENO, DAVID	2/8/2013	45.00
231353	BURNETT, DAVID	2/8/2013	330.00
231354	BUSH HYDRAULICS INC	2/8/2013	348.55
231355	BUTTLER, SYLVIA	2/8/2013	1,073.90
231356	CALLEN ISD	2/8/2013	400.00
231357	CAREER CRUISING	2/8/2013	595.00
231358	CENTRAL CATHOLIC HIGH SCHOOL NJROTC	2/8/2013	120.00
231359	CHICK-FIL-A AT MARKET PLACE AT BOB BULLOCK	2/8/2013	564.98
231360	CITY OF CORPUS CHRISTI	2/8/2013	135.00

231361	COASTAL TRANSMISSION	2/8/2013	900.00
231362	COASTAL DELI INC	2/8/2013	477.20
231363	COMMUNITIES IN SCHOOLS	2/8/2013	2,083.34
231364	CONWAY, JOHN	2/8/2013	53.00
231365	CORNEJO, FELIX	2/8/2013	100.81
231366	CORPUS CHRISTI ISD	2/8/2013	80.00
231366	CORPUS CHRISTI ISD	2/25/2013	(80.00)
231367	CORTEZ, VINCE	2/8/2013	60.00
231368	CRAWFORD ELECTRIC SUPPLY COMPANY INC	2/8/2013	284.00
231369	CREATIVE BUSINESS FORMS	2/8/2013	102.98
231370	CRENSHAW, JAMES	2/8/2013	118.50
231371	DCS INFORMATION SYSTEMS	2/8/2013	3.80
231372	DEMCO INC	2/8/2013	312.71
231373	DOMINO'S PIZZA #6723	2/8/2013	86.00
231374	DUECKER, DARIN	2/8/2013	63.29
231375	DWD PIZZA INC	2/8/2013	1,831.84
231376	DYNASTUDY INC	2/8/2013	2,459.14
231377	EAN HOLDINGS LLC	2/8/2013	208.00
231378	EDUCATION SERVICE CENTER REGION 12	2/8/2013	640.00
231379	EDUCATION SERVICE CENTER, REGION 2	2/8/2013	1,180.00
231379	EDUCATION SERVICE CENTER, REGION 2	2/8/2013	-
231380	ELITE PRINTER SERVICES INC	2/8/2013	1,838.00
231381	ERICKSON, TRACY	2/8/2013	279.26
231382	FISHER, RONNIE	2/8/2013	118.50
231383	FRANCO, MANUEL JR	2/8/2013	109.07
231384	GALVAN, GILBERT	2/8/2013	88.10
231385	GILLESPEY, ANTHONY	2/8/2013	404.00
231386	GILLESPEY, ANTHONY	2/8/2013	460.90
231387	GRAYBAR ELECTRIC	2/8/2013	903.30
231388	GREEN, ART	2/8/2013	83.28
231389	GREGORY PORTLAND HIGH SCHOOL	2/8/2013	175.00
231390	GULF COAST PAPER CO INC	2/8/2013	1,804.44
231391	HATCH INC	2/8/2013	459.98
231392	HEB CREDIT RECEIVABLES - DEPT 308	2/8/2013	775.71
231392	HEB CREDIT RECEIVABLES - DEPT 308	2/8/2013	-
231393	HILL, DUSTIN	2/8/2013	40.00
231394	HOBBY LOBBY CREATIVE CENTERS	2/8/2013	257.12
231395	INTEGRATED SYSTEMS CORPORATION	2/8/2013	1,350.00
231396	INTERSTATE BILLING SERVICE INC	2/8/2013	2,590.50
231397	JANET'S CAKERY	2/8/2013	125.00
231398	JOHNSTONE SUPPLY	2/8/2013	408.22
231399	JONES & COOK STATIONERS	2/8/2013	615.26
231400	KING, COREY	2/8/2013	47.00
231401	LARA, VICTOR	2/8/2013	837.21
231402	LARA, VICTORIA	2/8/2013	68.71
231403	LAZEL	2/8/2013	4,195.60
231404	LEANDER ISD	2/8/2013	3,644.24

231405	LINDSEY, LINDA	2/8/2013	40.00
231406	LOWE'S	2/8/2013	474.80
231407	M & R HAYNES INC	2/8/2013	90.00
231408	MALDONADO, STEPHEN	2/8/2013	536.50
231409	MARK'S PLUMBING PARTS	2/8/2013	57.09
231410	MEDELLIN, MICHAEL	2/8/2013	60.00
231411	MEURER, TODD	2/8/2013	266.00
231412	NASCO CORP	2/8/2013	964.34
231413	O'REILLY AUTOMOTIVE STORES INC	2/8/2013	1,026.09
231413	O'REILLY AUTOMOTIVE STORES INC	2/8/2013	-
231414	OTERO-KAWAIAEA, LETICIA	2/8/2013	700.00
231415	PC & MACEXCHANGE	2/8/2013	1,095.90
231416	PCM-G	2/8/2013	603.20
231417	PINNACLE MEDICAL MANAGEMENT CORP	2/8/2013	40.00
231418	PROPERTY CASUALTY ALLIANCE OF TEXAS	2/8/2013	500.00
231419	QUILL CORPORATION	2/8/2013	669.22
231420	RBC MUSIC COMPANY INC	2/8/2013	165.86
231421	RICHARD KING HIGH SCHOOL	2/8/2013	100.00
231422	SHERWIN WILLIAMS	2/8/2013	256.63
231423	SIGNS TODAY INC	2/8/2013	28.50
231424	SOSA, JOSEPH	2/8/2013	170.09
231425	SOUTH TEXAS MUSIC MART INC	2/8/2013	100.45
231426	SPERLING, JARED	2/8/2013	60.00
231427	STEINBRUCK, CHRISTOPHER	2/8/2013	53.00
231428	SUBWAY SANDWICHES AND SALADS #7473	2/8/2013	136.00
231429	T-SHIRT GALLERY & SPORTS	2/8/2013	2,530.50
231430	TEAM EXPRESS DISTRIBUTING LLC	2/8/2013	2,020.00
231431	TELVENT DTN INC	2/8/2013	1,904.67
231432	TEXAS LIBRARY ASSOCIATION	2/8/2013	600.00
231433	TEXAS SCHOOLS PUBLIC RELATIONS ASSOC	2/8/2013	550.00
231434	TINES, CHARLES	2/8/2013	77.05
231435	TSA	2/8/2013	237.15
231436	UDE, AUDRA	2/8/2013	53.00
231437	UIL-MUSIC REGION XIV	2/8/2013	960.00
231438	UNIFIRST HOLDINGS INC	2/8/2013	405.61
231439	UNITED STATES POSTAL SERVICE	2/8/2013	190.00
231440	UNIVERSITY OF TEXAS AT AUSTIN	2/8/2013	4,917.75
231441	VEITH, MARTHA	2/8/2013	460.50
231442	VICTORIA ISD	2/8/2013	150.00
231443	VILLARREAL, CLAUDIA	2/8/2013	70.00
231444	WEEDEN, MELANIE	2/8/2013	257.00
231445	WEEPIE, ALEX	2/8/2013	35.00
231446	WILLIAMS, JULIA	2/8/2013	374.00
231447	WOODWIND & BRASSWIND	2/8/2013	3,890.00
231448	XEROX CORPORATION	2/8/2013	2,442.02
231449	BLUE BELL CREAMERIES LP	2/13/2013	332.31
231450	CAPITAL AREA FOOD BANK OF TEXAS INC	2/13/2013	1,765.42

231451	COCA-COLA REFRESHMENTS USA	2/13/2013	1,771.08
231452	CORPUS CHRISTI PRODUCE CO INC	2/13/2013	3,082.01
231453	FLOWERS BAKING CO OF SAN ANTONIO LLC	2/13/2013	380.24
231454	GULF COAST PAPER CO INC	2/13/2013	1,089.84
231455	HEB CREDIT RECEIVABLES - DEPT 308	2/13/2013	240.84
231456	HIGH SCHOOL VASE REGION 2	2/13/2013	315.00
231457	LABATT FOOD SERVICE	2/13/2013	22,106.93
231458	MILK PRODUCTS LLC (AUSTIN)	2/13/2013	7,581.45
231459	SYSCO CENTRAL TEXAS INC	2/13/2013	1,308.32
231460	TELVENT DTN INC	2/13/2013	418.64
231461	ADVANCED COMMUNICATIONS & CABLING INC	2/15/2013	944.60
231462	AMERICAN HEART ASSOCIATION	2/15/2013	146.10
231463	APPLE INC	2/15/2013	231.95
231464	ASUNCION, LOUELLA	2/15/2013	75.00
231465	ATHLETIC SUPPLY	2/15/2013	1,225.00
231466	AUDIO VISUAL AIDS CORP	2/15/2013	1,138.00
231467	BARGANSKI, LINDA	2/15/2013	86.55
231468	BOARDMAN, MARTIN	2/15/2013	90.00
231469	BRADY, KERRY	2/15/2013	16.65
231470	BUECHLER & ASSOCIATES PC	2/15/2013	7,750.00
231471	BUENO, MICHAEL	2/15/2013	90.00
231472	C C BATTERY COMPANY INC	2/15/2013	677.87
231473	CARQUEST AUTO PARTS STORES	2/15/2013	240.00
231474	CERTIPOINT INC	2/15/2013	5,325.00
231475	CITY OF CORPUS CHRISTI-UTILITIES	2/15/2013	12,587.61
231475	CITY OF CORPUS CHRISTI-UTILITIES	2/15/2013	-
231476	CITY TOURS INC	2/15/2013	1,400.00
231477	CLEM, JAMES	2/15/2013	95.00
231478	COASTAL DELI INC	2/15/2013	106.44
231479	CORNEJO, FELIX	2/15/2013	110.81
231480	CRAFT TRAINING CENTER OF THE COASTAL BEND	2/15/2013	2,970.00
231481	CROWN EQUIPMENT CORPORATION	2/15/2013	59.00
231482	CULLIGAN OF CORPUS CHRISTI	2/15/2013	393.50
231483	DAY, LOUISE	2/15/2013	120.00
231484	DE LAGE LANDEN FINANCIAL SERVICES	2/15/2013	715.12
231485	DEMCO INC	2/15/2013	61.54
231486	DENNIS, DONALD	2/15/2013	712.00
231487	DIVERSE DESIGN SOLUTIONS PLLC	2/15/2013	13,300.00
231488	DWD PIZZA INC	2/15/2013	1,926.00
231489	EAN HOLDINGS LLC	2/15/2013	1,107.50
231490	EDUCATION SERVICE CENTER, REGION 2	2/15/2013	200.00
231491	ELITE PRINTER SERVICES INC	2/15/2013	514.00
231492	ESCUE & ASSOCIATES	2/15/2013	696.25
231493	EVINS GLASS SERVICE INC	2/15/2013	337.34
231494	FLEETPRIDE	2/15/2013	1,159.07
231495	GILLESPEY, ANTHONY	2/15/2013	1,045.61
231496	GRAINGER	2/15/2013	96.20

231497	H M KING HIGH SCHOOL	2/15/2013	155.00
231498	HAGOPIAN, MARY	2/15/2013	4,350.00
231499	HEAVY DUTY BUS PARTS	2/15/2013	639.47
231500	HERNANDEZ, CARLA	2/15/2013	40.00
231501	HEXCO INC - ACADEMIC	2/15/2013	130.75
231502	HOME DEPOT CREDIT SERVICES	2/15/2013	138.90
231503	HOWARD, KIMBERLY	2/15/2013	120.00
231504	HUCKABEE, BETH	2/15/2013	3,202.10
231505	INTEGRITY COMMUNICATIONS LTD	2/15/2013	545.00
231506	J R INC	2/15/2013	3,673.20
231507	KORNEY BOARD AIDS INC	2/15/2013	777.65
231508	KUNKEL, ROBERT	2/15/2013	99.93
231509	LEARNING ZONE	2/15/2013	282.26
231510	LESLIE'S POOLMART INC	2/15/2013	57.00
231511	LEWIS MECHANICAL SALES INC	2/15/2013	424.97
231512	M & R HAYNES INC	2/15/2013	180.00
231513	MACKIN EDUCATIONAL RESOURCES	2/15/2013	1,422.33
231514	MARK'S PLUMBING PARTS	2/15/2013	367.40
231515	MONREAL, SAMMY	2/15/2013	40.00
231516	MUNGUIA, LSSP, ROMEO	2/15/2013	700.00
231517	NASCO CORP	2/15/2013	402.94
231518	NEEDHAM, ALICIA	2/15/2013	43.32
231519	NEXTEL COMMUNICATIONS	2/15/2013	2,231.57
231520	NUECES COUNTY PROBATION - JUVENILE DEPT	2/15/2013	19,652.40
231521	O'REILLY AUTOMOTIVE STORES INC	2/15/2013	1,209.28
231521	O'REILLY AUTOMOTIVE STORES INC	2/15/2013	-
231522	OIL PATCH PETROLEUM INC	2/15/2013	1,200.80
231523	PASCO SCIENTIFIC	2/15/2013	1,421.00
231524	PATTERSON MEDICAL SUPPLY INC	2/15/2013	1,019.91
231525	PEREZ, DANIEL	2/15/2013	90.00
231526	QUILL CORPORATION	2/15/2013	133.50
231527	RELIANCE COMMUNICATIONS LLC	2/15/2013	14,042.50
231528	RGV PIZZA HUT LLC	2/15/2013	177.25
231529	RODGERS, CHRISTOPHER	2/15/2013	1,108.00
231530	SALINAS, JOHN	2/15/2013	91.64
231531	SCHUSS, BRIAN	2/15/2013	120.00
231532	SDE	2/15/2013	349.00
231533	SUBWAY SANDWICHES AND SALADS #7473	2/15/2013	252.65
231534	SUSSER PETROLEUM COMPANY LLC	2/15/2013	18,255.66
231535	SWIM SHOPS OF THE SOUTHWEST	2/15/2013	306.25
231536	TASB INC	2/15/2013	4,349.82
231537	TERRY, DAVID	2/15/2013	95.00
231538	TEXAS ACADEMIC DECATHLON	2/15/2013	1,300.00
231539	TEXAS DEPT OF LICENSING & REGULATION	2/15/2013	50.00
231540	TEXAS MATH & SCIENCE COACHES ASSOCIATION	2/15/2013	50.00
231541	TEXAS MULTI-CHEM	2/15/2013	4,651.05
231542	THE DOCTORS CENTER	2/15/2013	380.00

231543	TIRE CENTERS LLC - STORE #607	2/15/2013	311.96
231544	TOP TANX	2/15/2013	2,236.00
231545	TOSHIBA FINANCIAL SERVICES	2/15/2013	1,216.57
231546	UNIFIRST HOLDINGS INC	2/15/2013	421.83
231547	UNITED PARCEL SERVICE	2/15/2013	13.10
231548	UNITED STATES POSTAL SERVICE	2/15/2013	10.00
231549	WELP LLC	2/15/2013	367.50
231550	XPEDX	2/15/2013	9,898.00
231551	YOUNG'S PIZZA	2/15/2013	197.23
231552	DUENAS-YOUNGBERG, NIKOL	2/15/2013	118.50
231553	HOLDER, CINDY	2/15/2013	118.50
231554	HUSKIN, PATRICIA	2/15/2013	189.35
231555	BLUE BELL CREAMERIES LP	2/20/2013	773.02
231556	COCA-COLA REFRESHMENTS USA	2/20/2013	1,518.92
231557	CORPUS CHRISTI PRODUCE CO INC	2/20/2013	2,652.48
231558	FECHT, PETER	2/20/2013	1,543.50
231559	FLOWERS BAKING CO OF SAN ANTONIO LLC	2/20/2013	614.24
231560	GULF COAST PAPER CO INC	2/20/2013	154.20
231561	LABATT FOOD SERVICE	2/20/2013	18,430.24
231562	MILK PRODUCTS LLC (AUSTIN)	2/20/2013	7,683.53
231563	A & W OFFICE SUPPLY INC	2/22/2013	2,723.59
231564	AGNICH, NINA	2/22/2013	120.91
231565	AGUILAR, BELINDA	2/22/2013	36.00
231566	APPLE INC	2/22/2013	255.95
231567	AVID CENTER	2/22/2013	6,021.00
231567	AVID CENTER	2/22/2013	-
231568	BARNES & NOBLE INC #402	2/22/2013	13,306.12
231569	BURNETT, DAVID	2/22/2013	30.42
231570	BUSINESS PROFESSIONALS OF AMERICA	2/22/2013	804.00
231571	CARBAJAL, JULIA	2/22/2013	213.72
231572	CHRISTUS SPOHN HEALTH SYSTEM EDUCATION DEPT	2/22/2013	7.00
231573	CITY OF CORPUS CHRISTI	2/22/2013	4,952.42
231574	COASTAL ADS INC	2/22/2013	4,171.00
231575	COMMERCIAL KITCHEN PARTS & SERVICE	2/22/2013	282.46
231576	CORPUS CHRISTI ISD	2/22/2013	500.00
231577	CROWN EQUIPMENT CORPORATION	2/22/2013	279.61
231578	DAVIS, MONICA	2/22/2013	4,800.00
231579	DEMCO INC	2/22/2013	509.60
231580	DWD PIZZA INC	2/22/2013	2,536.22
231581	FAIRWAY SUPPLY INC	2/22/2013	6,088.15
231582	FIRETROL PROTECTION SYSTEMS INC.	2/22/2013	439.00
231583	FISHER, ALAN PHD	2/22/2013	1,300.00
231584	FLEETPRIDE	2/22/2013	184.24
231585	FOLLETT LIBRARY RESOURCES	2/22/2013	6,661.85
231586	GOODWILL INDUSTRIES OF SOUTH TEXAS INC	2/22/2013	4,505.00
231587	GOPHER	2/22/2013	263.75
231588	GRAHAM, PAUL	2/22/2013	430.00

231589	GRAINGER	2/22/2013	933.21
231590	GRAYBAR ELECTRIC	2/22/2013	590.76
231591	GRIPCASE LLC	2/22/2013	43.09
231592	GULF COAST PAPER CO INC	2/22/2013	5,024.32
231593	HENDERSON, GEORGE	2/22/2013	153.53
231594	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	2/22/2013	196.35
231595	HOWARD, LANCE	2/22/2013	110.00
231596	INTEGRITY COMMUNICATIONS LTD	2/22/2013	13,040.00
231597	JONES & COOK STATIONERS	2/22/2013	328.98
231598	KAPLAN EARLY LEARNING COMPANY	2/22/2013	1,153.84
231599	KRIZAK, JEANETTE	2/22/2013	2,190.90
231600	L-1 IDENTITY SOLUTION	2/22/2013	711.75
231601	LARA, VICTOR	2/22/2013	53.54
231602	M & R HAYNES INC	2/22/2013	60.00
231603	MALDONADO, STEPHEN	2/22/2013	127.49
231604	MENDOZA, MARTHA	2/22/2013	167.82
231605	MUNGUIA, LSSP, ROMEO	2/22/2013	400.00
231606	O'REILLY AUTOMOTIVE STORES INC	2/22/2013	683.57
231607	PADRE ISLES COUNTRY CLUB	2/22/2013	100.00
231608	PATTERSON MEDICAL SUPPLY INC	2/22/2013	170.82
231609	PRO ED INC	2/22/2013	438.90
231610	PURCHASE POWER	2/22/2013	5,000.00
231611	SCHOOL SPECIALTY INC	2/22/2013	104.23
231612	SCOTT EQUIPMENT INC	2/22/2013	518.86
231613	SEARS COMMERCIAL ONE	2/22/2013	139.99
231614	SEGUIN INDEPENDENT SCHOOL DISTRICT	2/22/2013	150.00
231615	SHERWIN WILLIAMS	2/22/2013	1,499.00
231616	SHI GOVERNMENT SOLUTIONS	2/22/2013	655.00
231617	SMARTSCHOOL SYSTEMS LLC	2/22/2013	4,412.88
231618	SOLIS, ARMANDO	2/22/2013	95.00
231619	SOLIS, ARMANDO	2/22/2013	7,759.50
231620	SOUTHWEST AIRLINES	2/22/2013	27,271.60
231621	SPORTS NETWORK INTERNATIONAL	2/22/2013	19,158.00
231622	SULLIVAN-CHANG, ILA	2/22/2013	120.00
231623	SWEIGART, CHAD	2/22/2013	484.80
231624	TASB INC	2/22/2013	10,047.13
231625	TEXAS DEPT OF LICENSING & REGULATION	2/22/2013	20.00
231626	TEXAS FORENSIC ASSOCIATION	2/22/2013	570.00
231627	TFS LEASING	2/22/2013	1,269.00
231628	THERESA DADDARIO WRIGHT	2/22/2013	4,470.00
231629	TIME WARNER CABLE	2/22/2013	1,000.00
231630	TIRE DISTRIBUTION SYSTEMS INC	2/22/2013	3,460.40
231631	TRIPLE D SECURITY CORP INC.	2/22/2013	270.00
231632	TXU ENERGY	2/22/2013	97,828.40
231633	UDE, AUDRA	2/22/2013	7.00
231634	UNIFIRST HOLDINGS INC	2/22/2013	377.92
231635	UNITED PARCEL SERVICE	2/22/2013	35.82

231636	UT TYLER INGENUITY CENTER	2/22/2013	210.00
231637	WILKERSON & SANDERS INC	2/22/2013	2,480.00
231638	ALTEX ELECTRONICS LTD	2/27/2013	19.95
231639	ANDRUS, DARRELL	2/27/2013	270.00
231640	BAKER, BRIAN	2/27/2013	60.00
231641	BLUE BELL CREAMERIES LP	2/27/2013	445.27
231642	CAPITAL AREA FOOD BANK OF TEXAS INC	2/27/2013	188.47
231643	COCA-COLA REFRESHMENTS USA	2/27/2013	1,726.88
231644	CORPUS CHRISTI PRODUCE CO INC	2/27/2013	2,469.08
231645	FLOWERS BAKING CO OF SAN ANTONIO LLC	2/27/2013	240.04
231646	GULF COAST PAPER CO INC	2/27/2013	140.37
231647	LABATT FOOD SERVICE	2/27/2013	20,838.89
231648	MILK PRODUCTS LLC (AUSTIN)	2/27/2013	7,486.20
231649	SYSCO CENTRAL TEXAS INC	2/27/2013	1,740.24
231650	WALMART COMMUNITY	2/27/2013	632.65
ACTIVITY FUND			
36014	BOSE CORPORATION	2/6/2013	589.90
36015	BUTTLER, SYLVIA	2/6/2013	22.25
36016	CORPUS CHRISTI LOCK DOC	2/6/2013	25.48
36017	EASY FUNDRAISING IDEAS INC	2/6/2013	160.00
36018	GALLEGOS, RITA	2/6/2013	20.00
36019	GULF COAST REEF AND AQUACULTURE	2/6/2013	716.85
36020	HIGHSMITH	2/6/2013	80.91
36021	HUCKABEE, BETH	2/6/2013	656.00
36022	MASTERS, NANCY	2/6/2013	1,100.00
36023	MG BUILDING MATERIALS	2/6/2013	464.00
36024	MVP AWARDS & ENGRAVING	2/6/2013	779.50
36025	PLAYA PIZZA INC	2/6/2013	53.74
36026	TEAM EXPRESS DISTRIBUTING LLC	2/6/2013	9,960.00
36027	TROPICAL FISH HAVEN	2/6/2013	324.75
36028	WHATABURGER INC	2/6/2013	174.76
36029	WOODY'S SPORTS CENTER	2/6/2013	544.00
36030	BARNES & NOBLE INC	2/8/2013	139.57
36031	FASTSIGNS #11901	2/8/2013	190.20
36032	FREEDOM FUNDRAISING	2/8/2013	643.20
36033	HEB CREDIT RECEIVABLES - DEPT 308	2/8/2013	127.03
36034	HOBBY LOBBY CREATIVE CENTERS	2/8/2013	169.19
36035	JUGS COMPANY	2/8/2013	56.87
36036	LOWE'S	2/8/2013	192.35
36037	RODGERS, CHRISTOPHER	2/8/2013	210.00
36038	SUBWAY SANDWICHES AND SALADS #7473	2/8/2013	162.85
36039	TEAM EXPRESS DISTRIBUTING LLC	2/8/2013	5,325.00
36040	TENNIS OUTLET	2/8/2013	429.90
36041	TSA	2/8/2013	841.62
36042	TURNER'S LANDSCAPE INC	2/8/2013	35.00
36043	BALFOUR	2/13/2013	2,498.94
36044	BROWNING, SHARON	2/13/2013	19.23

36045	COASTAL ADS INC	2/13/2013	9,700.00
36046	CORPUS CHRISTI HOOKS BASEBALL CLUB	2/13/2013	500.00
36047	CULLIGAN OF CORPUS CHRISTI	2/13/2013	72.50
36048	FLOUR BLUFF ATHLETIC BOOSTER CLUB	2/13/2013	2,666.49
36049	FLOUR BLUFF BAND BOOSTER CLUB	2/13/2013	175.05
36050	FLOUR BLUFF ELEMENTARY PTA	2/13/2013	57.38
36051	FLOUR BLUFF HS CHEERLEADER BOOSTER CLUB	2/13/2013	252.37
36052	FLOUR BLUFF INTERMEDIATE PTA	2/13/2013	89.47
36053	FLOUR BLUFF ISD FOUNDATION	2/13/2013	9.73
36054	FLOUR BLUFF JR HIGH PTA	2/13/2013	29.18
36055	GARCIA, SANTOS	2/13/2013	175.00
36056	KINCAID, BRADFORD	2/13/2013	150.00
36057	MACDONALD, STEPHAN	2/13/2013	56.00
36058	MOVIE LICENSING USA	2/13/2013	375.00
36059	NAVARRETTE, AMY	2/13/2013	743.70
36060	OWENS, TROY	2/13/2013	2,040.00
36061	PERKINS, BEVERLY	2/13/2013	23.66
36062	PETSMART #196	2/13/2013	40.93
36063	ROUND ROCK EXPRESS	2/13/2013	745.00
36064	STEAGALL, ROBERT	2/13/2013	192.00
36065	4IMPRINT INC	2/20/2013	1,851.97
36066	AVALOS, DAVID	2/20/2013	500.00
36067	BROWNING, SHARON	2/20/2013	45.82
36068	BSN SPORTS INC	2/20/2013	9,078.56
36069	C C SPORTS	2/20/2013	160.00
36070	CANTU, ROBERT	2/20/2013	160.00
36071	CEBALLOS, JOSE	2/20/2013	40.00
36072	CULLIGAN OF CORPUS CHRISTI	2/20/2013	29.95
36073	FLOUR BLUFF ISD LOCAL MAINTENANCE	2/20/2013	1,000.00
36074	GUERRA, JOHNNY	2/20/2013	160.00
36075	HUCKABEE, BETH	2/20/2013	150.00
36076	KELL, LARRY	2/20/2013	200.00
36077	LUGO, JUAN	2/20/2013	200.00
36078	M & R HAYNES INC	2/20/2013	108.00
36079	MASTERS, NANCY	2/20/2013	1,639.00
36080	MIRA'S SPORTS & MORE INC	2/20/2013	1,206.95
36081	MOVIE LICENSING USA	2/20/2013	375.00
36082	NEWTON, ROBERT	2/20/2013	200.00
36083	NIETO, SAM	2/20/2013	160.00
36084	SANTOS, RODOLFO III	2/20/2013	280.00
36085	T-SHIRT GALLERY & SPORTS	2/20/2013	2,476.65
36086	TEXAS ASSOCIATION OF BPA	2/20/2013	26.00
36087	TIJERINA, MARIO	2/20/2013	200.00
36088	VETETO, LORI	2/20/2013	500.00
36089	THE VILLAGE SCHOOL	2/20/2013	200.00
36090	WHATABURGER INC	2/20/2013	124.69
36091	A & W OFFICE SUPPLY INC	2/27/2013	118.93

36092	ACCOLADES	2/27/2013	98.00
36093	AMAYA, LARRY	2/27/2013	100.00
36094	AMERICAN CANCER SOCIETY	2/27/2013	1,000.00
36095	BAUMAN, JOHN	2/27/2013	100.00
36096	BRAMBLETT, MARION	2/27/2013	46.00
36097	BUSINESS PROFESSIONALS OF AMERICA	2/27/2013	72.00
36098	BUSINESS PROFESSIONALS OF AMERICA	2/27/2013	20.00
36099	C C SPORTS	2/27/2013	252.00
36100	THE CHESS HOUSE, LLC	2/27/2013	99.00
36101	CURIEL, JOSE	2/27/2013	450.00
36102	DE LA PAZ, EDUARDO	2/27/2013	300.00
36103	DWD PIZZA INC	2/27/2013	74.41
36104	FLOUR BLUFF ISD LOCAL MAINTENANCE	2/27/2013	1,333.22
36105	FORTRESS SOFTWARE INC	2/27/2013	300.46
36106	G.I.G.S. INC	2/27/2013	400.00
36107	HENDERSON, TED	2/27/2013	100.00
36108	HO, NAM	2/27/2013	14.00
36109	JONES SCHOOL SUPPLY CO INC	2/27/2013	499.80
36110	KINGSVILLE PIZZAS INC	2/27/2013	99.50
36111	LEGO EDUCATION	2/27/2013	515.32
36112	M & R HAYNES INC	2/27/2013	359.00
36113	MACKIN EDUCATIONAL RESOURCES	2/27/2013	498.81
36114	MARTINEZ, ENRIQUE SR	2/27/2013	250.00
36115	MESAC	2/27/2013	200.00
36116	MIRA'S SPORTS & MORE INC	2/27/2013	86.25
36117	MOORE, CONNIE	2/27/2013	48.98
36118	NAVARRO, MARTIN III	2/27/2013	200.00
36119	PAGE, MICHAEL	2/27/2013	100.00
36120	PAPA MURPHY'S PIZZA	2/27/2013	745.00
36121	RAZZLE-DAZZLE EVENT DECORATING INC	2/27/2013	384.00
36122	RGV PIZZA HUT LLC	2/27/2013	202.25
36123	RIOJAS, CARLOS	2/27/2013	23.99
36124	SILVA, EDUARDO	2/27/2013	450.00
36125	SUSIK-LASCANO, TERRY	2/27/2013	28.94
36126	T-SHIRT GALLERY & SPORTS	2/27/2013	598.70
36127	TREVINO, RICHARD	2/27/2013	200.00
36128	UPSTART	2/27/2013	46.50
36129	VETETO, LORI	2/27/2013	510.00
36130	VILLARREAL, ANDY	2/27/2013	100.00
36131	WALL, ROBERT	2/27/2013	250.00
36132	WALMART COMMUNITY	2/27/2013	773.37
36133	WHATABURGER INC	2/27/2013	144.11