

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

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT
GENERAL FUND			
232359	ADVANCED MANUFACTURING TECHNIQUES INC	7/24/2013	(220.00)
232937	NJROTC BOOSTER CLUB	7/16/2013	(675.08)
233083	TEXAS EDUCATION NEWS	7/16/2013	(39.00)
233196	BEAUREGARD, AMANDA	7/1/2013	403.98
233197	BOYD, HEATHER	7/1/2013	403.98
233198	DEBLER, ASHLEY	7/1/2013	90.00
233199	DEHOYOS, CYNTHIA	7/1/2013	403.98
233200	ELLIS, TERESA	7/1/2013	403.98
233201	FEATHERBY, APRIL	7/1/2013	503.98
233202	FORDYCE, BRIGETTE	7/1/2013	403.98
233203	FRIES, ANGELA	7/1/2013	403.98
233204	GERLACH, MANDI	7/1/2013	403.98
233205	HARRIS, DEBRA	7/1/2013	403.98
233206	JOHNSON, MELISSA	7/1/2013	403.98
233207	JONES, CHRISTINE	7/1/2013	503.98
233208	LEE, ELIZABETH	7/1/2013	403.98
233209	LEUBERT, ERIN	7/1/2013	403.98
233210	MARLEY, JOHNNIE	7/1/2013	817.96
233211	MARTIN, BETHANY	7/1/2013	403.98
233212	MASLYK, SUSAN	7/1/2013	403.98
233213	MECOM, SHARON	7/1/2013	403.98
233214	MESSINA, CARLA	7/1/2013	403.98
233215	NAIRN, HEATHER	7/1/2013	503.98
233216	RADLEY, MARISA	7/1/2013	403.98
233217	ROBINSON, PENNY	7/1/2013	503.98
233218	RODRIGUEZ, DEYRA	7/1/2013	403.98
233219	STARTZ, CHRISTIAN	7/1/2013	503.98
233220	SUAREZ, MONICA	7/1/2013	403.98
233221	THOMPSON, ANNETTE	7/1/2013	403.98
233222	WOHLSCHLEGEL, KAREN	7/1/2013	403.98
233223	BAGGERMAN, KIMBERLY	7/1/2013	354.56
233223	BAGGERMAN, KIMBERLY	7/18/2013	(354.56)
233224	BEAUREGARD, AMANDA	7/1/2013	375.46
233225	BRANDT, KIMBERLI	7/1/2013	375.46
233226	BUTTLER, SYLVIA	7/1/2013	456.55
233227	CHAPMAN, SARAH	7/1/2013	375.46
233228	CRISTAN, VERONICA	7/1/2013	375.46
233229	DAI, HUONG	7/1/2013	375.46
233230	DEBLER, ASHLEY	7/1/2013	375.46
233231	DELEON, SANDRA	7/1/2013	375.46

233232	ERICKSON, TRACY	7/1/2013	375.46
233233	GARZA, AMANDA	7/1/2013	212.52
233234	HICKMAN, SUSAN	7/1/2013	347.68
233234	HICKMAN, SUSAN	7/18/2013	(347.68)
233235	MARTINEZ, RITA	7/1/2013	375.46
233236	NAIRN, HEATHER	7/1/2013	456.55
233237	RJASKO, BELINDA	7/1/2013	375.46
233238	ROATEN, ALYSSA	7/1/2013	443.76
233239	SULLIVAN-CHANG, ILA	7/1/2013	375.46
233240	TAYLOR, MELISSA	7/1/2013	375.46
233241	WATSON, TINA	7/1/2013	375.46
233242	WOMACK, TRACEY	7/1/2013	443.76
233243	WRIGHT, ODILIA	7/1/2013	375.46
233244	ANDERSON, ADA	7/3/2013	216.00
233245	BARGANSKI, LINDA	7/3/2013	10.00
233246	CORKILL, HOLLY	7/3/2013	103.00
233247	DATA PROJECTIONS INC	7/3/2013	10,463.71
233248	KAYLOR, LYNN	7/3/2013	83.54
233249	KELLEY, JOE	7/3/2013	3,130.12
233250	TELEPACIFIC COMMUNICATIONS CO	7/3/2013	4,172.62
233251	TIJERINA, PATRICIA	7/3/2013	375.46
233252	SAM'S CLUB DIRECT	7/3/2013	558.73
233253	WALMART COMMUNITY	7/3/2013	2,718.82
233253	WALMART COMMUNITY	7/3/2013	-
233254	WELLS FARGO	7/3/2013	3,450.12
233254	WELLS FARGO	7/3/2013	-
233255	A & W OFFICE SUPPLY INC	7/11/2013	89.30
233256	ADI	7/11/2013	1,178.23
233257	ALLIED WASTE SERVICES #847	7/11/2013	447.03
233258	ALLISON TRANS TECH LLC	7/11/2013	2,599.00
233259	CARQUEST AUTO PARTS STORES	7/11/2013	1,511.52
233259	CARQUEST AUTO PARTS STORES	7/11/2013	-
233260	CDW GOVERNMENT	7/11/2013	8,740.80
233261	COMMUNITIES IN SCHOOLS	7/11/2013	2,083.34
233262	CORPUS CHRISTI FREIGHTLINER	7/11/2013	52.11
233263	DAVIS, MONICA	7/11/2013	4,800.00
233264	EAN HOLDINGS LLC	7/11/2013	1,291.33
233265	EDUCATION SERVICE CENTER, REGION 2	7/11/2013	200.00
233266	EDUCATION SERVICE CENTER, REGION 4	7/11/2013	2,975.50
233267	ELITE PRINTER SERVICES INC	7/11/2013	526.00
233268	EVALUATION SYSTEMS/PEARSON	7/11/2013	1,305.00
233269	FERGUSON ENTERPRISES INC	7/11/2013	243.25
233270	FLEETPRIDE	7/11/2013	6,153.78
233271	FLOWERS BAKING CO OF SAN ANTONIO LLC	7/11/2013	209.32
233272	GARDA CL SOUTHWEST INC CO 130	7/11/2013	330.00
233273	GARZA, AMANDA	7/11/2013	152.00
233274	GRAHAM, PAUL	7/11/2013	134.00

233275	GRAINGER	7/11/2013	483.01
233276	GRAYBAR ELECTRIC	7/11/2013	56.00
233277	HOLDER, CINDY	7/11/2013	456.55
233278	INJOY BIRTH & PARENTING EDUCATION	7/11/2013	186.95
233279	JB PRODUCE INC	7/11/2013	283.41
233280	JOHNSTONE SUPPLY	7/11/2013	2,730.07
233281	JONES & COOK STATIONERS	7/11/2013	105.60
233282	LESLIE'S POOLMART INC	7/11/2013	331.50
233283	LEWIS MECHANICAL SALES INC	7/11/2013	11,656.00
233284	LOWE'S	7/11/2013	189.05
233285	MID-COAST ELECTRIC SUPPLY INC	7/11/2013	85.00
233286	MILK PRODUCTS LLC (AUSTIN)	7/11/2013	2,265.50
233287	MITCHELL 1	7/11/2013	1,575.00
233288	MUNGUIA, LSSP, ROMEO	7/11/2013	1,400.00
233289	NUECES COUNTY TAX ASSESSOR-COLLECTOR	7/11/2013	606.78
233290	O'REILLY AUTOMOTIVE STORES INC	7/11/2013	3,932.25
233290	O'REILLY AUTOMOTIVE STORES INC	7/11/2013	-
233290	O'REILLY AUTOMOTIVE STORES INC	7/11/2013	-
233290	O'REILLY AUTOMOTIVE STORES INC	7/11/2013	-
233291	POCKET NURSE ENTERPRISES INC	7/11/2013	403.25
233292	PRAXAIR DISTRIBUTION INC	7/11/2013	34.25
233293	RENN, MICHAEL	7/11/2013	1,995.00
233294	REYNOLDS, JOHN	7/11/2013	8.45
233295	SCHOOL SPECIALTY INC	7/11/2013	554.66
233296	T-SHIRT GALLERY & SPORTS	7/11/2013	695.00
233297	TIRE CENTERS LLC - STORE #607	7/11/2013	769.82
233298	TOSHIBA BUSINESS SOLUTIONS USA	7/11/2013	9,553.11
233299	TRANE U.S. INC	7/11/2013	5,734.00
233300	TSA	7/11/2013	75,454.00
233301	UNIFIRST HOLDINGS INC	7/11/2013	707.28
233302	UNIVAR USA INC	7/11/2013	431.50
233303	THE UNIVERSITY OF TEXAS AT AUSTIN	7/11/2013	25.00
233304	VOYAGER FLEET SYSTEMS INC	7/11/2013	404.31
233305	WEATHERROL INC	7/11/2013	49,171.05
233306	XEROX CORPORATION	7/11/2013	2,958.49
233307	NJROTC BOOSTER CLUB	7/16/2013	686.55
233308	CITY OF CORPUS CHRISTI-UTILITIES	7/16/2013	6,041.79
233308	CITY OF CORPUS CHRISTI-UTILITIES	7/16/2013	-
233309	A & W OFFICE SUPPLY INC	7/18/2013	912.30
233310	ADI	7/18/2013	290.97
233311	ALLIED ADVERTISING	7/18/2013	3,449.80
233312	ALLIED WASTE SERVICES #847	7/18/2013	4,147.97
233313	AUDIO ELECTRONICS INC	7/18/2013	396.00
233314	AVID CENTER	7/18/2013	6,000.00
233315	BAKER DISTRIBUTING COMPANY LLC	7/18/2013	237.90
233316	BUECHLER & ASSOCIATES PC	7/18/2013	7,750.00
233317	CARQUEST AUTO PARTS STORES	7/18/2013	220.92

233318	CHOOSING THE BEST PUBLISHING LLC	7/18/2013	992.25
233319	COASTAL ADS INC	7/18/2013	384.00
233320	COMMERCIAL KITCHEN PARTS & SERVICE	7/18/2013	585.37
233321	CORPUS CHRISTI STAMP WORKS INC	7/18/2013	20.00
233322	CORPUS CHRISTI FREIGHTLINER	7/18/2013	99.12
233323	CRAWFORD ELECTRIC SUPPLY COMPANY INC	7/18/2013	175.70
233324	CREATIVE BUSINESS FORMS	7/18/2013	244.96
233325	CULLIGAN OF CORPUS CHRISTI	7/18/2013	82.75
233326	DEALERS ELECTRICAL SUPPLY CO	7/18/2013	66.18
233327	DIVERSE DESIGN SOLUTIONS PLLC	7/18/2013	2,090.00
233328	EARLEY, BONITA	7/18/2013	824.00
233329	EVINS GLASS SERVICE INC	7/18/2013	314.00
233330	EWING IRRIGATION PRODUCTS INC	7/18/2013	90.72
233331	FAIRWAY SUPPLY INC	7/18/2013	292.50
233332	FCSTAT	7/18/2013	300.00
233333	FERGUSON ENTERPRISES INC	7/18/2013	433.27
233334	FLEETPRIDE	7/18/2013	215.10
233335	FRAME FACTORY & GALLERY	7/18/2013	130.00
233336	GARZA, AMANDA	7/18/2013	65.78
233337	GRAINGER	7/18/2013	101.86
233338	HAGOPIAN, MARY	7/18/2013	90.00
233339	HUCKABEE, BETH	7/18/2013	459.24
233340	INTECH SOUTHWEST SERVICES LLC	7/18/2013	73,620.00
233341	INTEGRATED SYSTEMS CORPORATION	7/18/2013	1,350.00
233342	JACK & JILL OF MANY TRADES LLC	7/18/2013	725.00
233343	JB PRODUCE INC	7/18/2013	188.79
233344	JOHNSON CONTROLS INC	7/18/2013	19,966.50
233345	JONES & COOK STATIONERS	7/18/2013	1,279.83
233346	KAYLOR, LYNN	7/18/2013	10.02
233347	MARK'S PLUMBING PARTS	7/18/2013	1,113.28
233348	MID-COAST ELECTRIC SUPPLY INC	7/18/2013	52.94
233349	NASCO CORP	7/18/2013	1,411.23
233350	NEXTEL COMMUNICATIONS	7/18/2013	2,411.35
233351	O'REILLY AUTOMOTIVE STORES INC	7/18/2013	712.72
233352	PENSKE TRUCK LEASING CO LP	7/18/2013	107.07
233353	PHILADELPHIA INDEMNITY INSURANCE CO	7/18/2013	5,654.00
233354	POWERPLAN	7/18/2013	149.05
233355	PURCHASE POWER	7/18/2013	5,000.00
233356	RICE UNIVERSITY - GSCS	7/18/2013	150.00
233357	ROSETTA STONE LTD	7/18/2013	4,470.00
233358	SCHOLASTIC BOOK CLUB INC	7/18/2013	3,930.15
233359	SCHOOL SPECIALTY INC	7/18/2013	1,019.51
233360	SHERWIN WILLIAMS	7/18/2013	1,498.33
233361	SIGNS TODAY INC	7/18/2013	139.75
233362	SMG/AMERICAN BANK CENTER	7/18/2013	4,456.01
233363	TEXAS DEPARTMENT OF PUBLIC SAFETY	7/18/2013	44.00
233364	TEXAS EDUCATION NEWS	7/18/2013	215.00

233365	TEXAS MULTI-CHEM	7/18/2013	4,950.00
233366	TFS LEASING	7/18/2013	1,269.00
233367	THE DOCTORS CENTER	7/18/2013	95.00
233368	TIME WARNER CABLE	7/18/2013	2,478.19
233369	TOSHIBA FINANCIAL SERVICES	7/18/2013	1,178.07
233370	TRANE U.S. INC	7/18/2013	1,347.50
233371	TSA	7/18/2013	20,737.76
233372	UNIFIRST HOLDINGS INC	7/18/2013	368.41
233373	WELP LLC	7/18/2013	150.00
233374	WINDSHIELD OF TEXAS	7/18/2013	560.00
233375	WORTH HYDROCHEM OF CORPUS CHRISTI	7/18/2013	780.00
233376	YP LLC	7/18/2013	460.00
233377	BAGGERMAN, KIMBERLY	7/18/2013	421.04
233378	HICKMAN, SUSAN	7/18/2013	465.12
233379	ADVANCED MANUFACTURING TECHNIQUES INC	7/24/2013	220.00
233380	ADI	7/24/2013	135.99
233381	AIR FILTERS INC	7/24/2013	188.40
233382	ALLISON TRANS TECH LLC	7/24/2013	38.00
233383	ANDRUS, DARRELL	7/24/2013	143.19
233384	ANDY'S AUTO & BUS AIR INC	7/24/2013	746.00
233385	CLARK, MAVIS	7/24/2013	96.00
233386	COASTAL INTEGRATION	7/24/2013	1,478.50
233387	CX INC	7/24/2013	1,098.00
233388	DEALERS ELECTRICAL SUPPLY CO	7/24/2013	475.30
233389	DEMCO INC	7/24/2013	588.90
233390	EAN HOLDINGS LLC	7/24/2013	1,259.50
233390	EAN HOLDINGS LLC	7/24/2013	-
233391	FISHER, ALAN PHD	7/24/2013	450.00
233392	FISHER, RONNIE	7/24/2013	216.34
233393	FLOWERS BAKING CO OF SAN ANTONIO LLC	7/24/2013	52.32
233394	GRAINGER	7/24/2013	174.96
233395	HICO WHOLESALE DISTRIBUTORS LLC	7/24/2013	191.95
233396	HOWARD, LANCE	7/24/2013	200.85
233397	JB PRODUCE INC	7/24/2013	588.75
233398	JOHNSTONE SUPPLY	7/24/2013	828.65
233399	JONES & COOK STATIONERS	7/24/2013	2,157.48
233400	JONES, CHRISTINE	7/24/2013	47.16
233401	MARK'S PLUMBING PARTS	7/24/2013	859.41
233402	MELHART MUSIC CENTER	7/24/2013	2,597.00
233403	MILK PRODUCTS LLC (AUSTIN)	7/24/2013	1,028.59
233404	MINNEAR, ROBERT	7/24/2013	187.98
233405	NASCO CORP	7/24/2013	433.38
233406	PENSKE TRUCK LEASING CO LP	7/24/2013	147.26
233407	PINNACLE MEDICAL MANAGEMENT CORP	7/24/2013	325.00
233408	RODRIGUEZ, JUAN	7/24/2013	80.00
233409	ROJAS, RODOLFO	7/24/2013	187.98
233410	SALINAS, MARIO JR	7/24/2013	120.07

233411	SHERWIN WILLIAMS	7/24/2013	328.95
233412	SOLKANAVATORNO, LLC	7/24/2013	1,344.00
233413	TASB INC	7/24/2013	425.00
233414	TEXAS ASSOC FOR SCHOOL BUS TECHNICIANS	7/24/2013	160.00
233415	TEXAS MULTI-CHEM	7/24/2013	1,885.00
233416	THE ISLAND MOON	7/24/2013	250.00
233417	TOSHIBA BUSINESS SOLUTIONS USA	7/24/2013	3,529.39
233418	TXU ENERGY	7/24/2013	104,798.14
233419	UNITED PARCEL SERVICE	7/24/2013	16.53
233420	WEAVER, MARIA	7/24/2013	3,000.00
233421	PHILADELPHIA INDEMNITY INSURANCE CO	7/24/2013	9,986.00
233422	SOLOMONSON, ANDREW	7/24/2013	3,000.00
233423	WALMART COMMUNITY	7/31/2013	717.24
233424	WELLS FARGO	7/31/2013	1,663.66
ACTIVITY FUND			
36262	ASL HONOR SOCIETY	7/30/2013	(427.50)
36386	ROGERS, TINA	7/30/2013	(35.00)
36570	SAM'S CLUB DIRECT	7/3/2013	76.64
36571	WALMART COMMUNITY	7/3/2013	1,194.30
36572	WELLS FARGO	7/3/2013	726.21
36573	ABILENE CHRISTIAN UNIVERSITY	7/11/2013	500.00
36574	CC SPORTS	7/11/2013	135.00
36575	NATIONAL AWARDS	7/11/2013	86.52
36576	RAPTOR TECHNOLOGIES INC	7/11/2013	200.00
36577	TEAM EXPRESS DISTRIBUTING LLC	7/11/2013	1,369.75
36578	TEXAS A & M UNIVERSITY	7/11/2013	2,350.00
36579	UNIVERSITY OF TEXAS AT AUSTIN	7/11/2013	500.00
36580	A & W OFFICE SUPPLY INC	7/18/2013	159.40
36581	ANDRUS, DARRELL	7/18/2013	143.00
36582	BAKER, BRIAN	7/18/2013	113.00
36583	BSN SPORTS INC	7/18/2013	90.00
36584	CAMPUS CREATIONS LLC	7/18/2013	310.00
36585	CONWAY, JOHN	7/18/2013	545.00
36586	CULLIGAN OF CORPUS CHRISTI	7/18/2013	56.45
36587	DUGAN, JULIE	7/18/2013	545.00
36588	ELWOOD, CLYNTON	7/18/2013	113.00
36589	HENDERSON, GEORGE	7/18/2013	545.00
36590	HUCKABEE, BETH	7/18/2013	663.00
36591	JIMENEZ, JOSE	7/18/2013	113.00
36592	KRIZAK, JEANETTE	7/18/2013	18.00
36593	MCNIERNEY-MOORE, ASHLEY	7/18/2013	113.00
36594	NAIRN, ROBERT	7/18/2013	113.00
36595	PONTON, CHARLES	7/18/2013	113.00
36596	REAGAN, TRUMAN	7/18/2013	113.00
36597	RODRIGUEZ, JUAN	7/18/2013	113.00
36598	STEINBRUCK, CHRISTOPHER	7/18/2013	545.00
36599	SWIM SHOPS OF THE SOUTHWEST	7/18/2013	1,025.00

36600	TURNER'S LANDSCAPE INC	7/18/2013	660.00
36601	VARSITY SPIRIT FASHIONS	7/18/2013	37,344.78
36602	WEEPIE, ALEX	7/18/2013	113.00
36603	ASL HONOR SOCIETY	7/30/2013	427.50
36604	SUBWAY SANDWICHES AND SALADS #7473	7/30/2013	35.00
36605	BAUDVILLE INC	7/30/2013	101.50
36606	BOOK SYSTEMS INC	7/30/2013	125.00
36607	BUTTLER, SYLVIA	7/30/2013	112.00
36608	COASTAL DELI INC	7/30/2013	191.70
36609	CULLIGAN OF CORPUS CHRISTI	7/30/2013	72.70
36610	DWD PIZZA INC	7/30/2013	66.42
36611	EAN HOLDINGS LLC	7/30/2013	495.00
36612	FLOUR BLUFF ISD - CHILD NUTRITION DEPT	7/30/2013	66.93
36613	HADAMEK, FRANK	7/30/2013	25.16
36614	HANSON, CAROLYN	7/30/2013	25.00
36615	MIRA'S SPORTS & MORE INC	7/30/2013	1,265.78
36616	RUDY'S TEXAS BAR-B-Q	7/30/2013	410.20
36617	SINTON ISD	7/30/2013	250.00
36618	SIX FLAGS FIESTA TEXAS	7/30/2013	8,349.35
36619	UNIFIRST HOLDINGS INC	7/30/2013	300.00
36620	WALMART COMMUNITY	7/30/2013	19.59