

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

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT
GENERAL FUND			
232900	WALMART COMMUNITY	6/3/2013	-
232900	WALMART COMMUNITY	6/3/2013	-
232900	WALMART COMMUNITY	6/3/2013	1,733.24
232901	BARGANSKI, LINDA	6/6/2013	75.75
232902	BHAKTA, ARTI	6/6/2013	294.86
232903	BORGHESE, CHRISTOPHER	6/6/2013	181.18
232904	BREEDLOVE, SARAH	6/6/2013	18.00
232905	DUENAS-YOUNGBERG, NIKOL	6/6/2013	474.60
232906	GAUNA, RUELL	6/6/2013	181.18
232907	HOWARD, LANCE	6/6/2013	211.88
232908	LUDKA, SUSAN	6/6/2013	875.44
232909	NEEDHAM, ALICIA	6/6/2013	116.83
232910	NUECES COUNTY APPRAISAL DISTRICT	6/6/2013	76,772.00
232911	OFFICE DEPOT	6/6/2013	51.90
232912	PATEL, HEENA	6/6/2013	786.76
232913	PLETCHER, JOVITA	6/6/2013	130.00
232914	REYNA, MELISA	6/6/2013	294.86
232915	SALINAS, MARIO JR	6/6/2013	1,318.65
232916	SEEDS, AMY	6/6/2013	399.60
232917	SHARPS, HEATHER	6/6/2013	1,000.00
232918	SOLIS, ARMANDO	6/6/2013	181.18
232919	STENSLAND, SARAH	6/6/2013	294.86
232920	TASB INC	6/6/2013	29.44
232921	TEXAS SCHOOL SOLUTIONS	6/6/2013	13,200.00
232922	VALLS, BRENDA	6/6/2013	58.59
232923	AP SUMMER INSTITUTE	6/6/2013	475.00
232924	BEST BUY BUSINESS ADVANTAGE ACCOUNT	6/6/2013	218.18
232925	BUECHLER & ASSOCIATES PC	6/6/2013	7,750.00
232926	CORPUS CHRISTI CALLER TIMES	6/6/2013	21.99
232927	CROZIER, RON	6/6/2013	401.80
232928	DAHILL INDUSTRIES	6/6/2013	779.40
232929	DEBOSE, PRENTICE	6/6/2013	101.00
232930	EAN HOLDINGS LLC	6/6/2013	-
232930	EAN HOLDINGS LLC	6/6/2013	1,417.11
232931	GLOBALNET TRAINING & CONSULTING INC	6/6/2013	2,495.00
232932	GONZALES, ERNEST	6/6/2013	123.23
232933	HUBBARD, JOHN	6/6/2013	465.30
232934	KELLEY, JOE	6/6/2013	1,068.20
232935	MILLER, SHERRY	6/6/2013	300.00
232936	NEXTEL COMMUNICATIONS	6/6/2013	10,060.39

232937	NJROTC BOOSTER CLUB	6/6/2013	675.08
232938	PINNACLE MEDICAL MANAGEMENT CORP	6/6/2013	325.00
232939	PURCHASE POWER	6/6/2013	5,000.00
232940	SMITH, ADAM	6/6/2013	101.00
232941	SUSSER PETROLEUM COMPANY LLC	6/6/2013	11,635.32
232942	TASBO	6/6/2013	375.00
232943	TASPA	6/6/2013	75.00
232944	TELEPACIFIC COMMUNICATIONS CO	6/6/2013	4,180.22
232945	TEXAS A & M UNIVERSITY - CORPUS CHRISTI	6/6/2013	248.00
232946	UNITED PARCEL SERVICE	6/6/2013	42.78
232947	VOYAGER FLEET SYSTEMS INC	6/6/2013	1,354.73
232948	WELLS FARGO	6/6/2013	-
232948	WELLS FARGO	6/6/2013	7,547.58
232949	WILHELMI-HOLLAND GALLERY	6/6/2013	250.00
232950	BRADY, KERRY	6/12/2013	33.90
232951	DCS INFORMATION SYSTEMS	6/12/2013	0.95
232952	DIAL, STACY	6/12/2013	561.31
232953	FERNANDEZ, FERNANDO	6/12/2013	838.51
232954	GRAHAM, PAUL	6/12/2013	540.00
232955	HOSS, CHRISTINE	6/12/2013	581.31
232956	HUSKIN, PATRICIA	6/12/2013	297.36
232957	INSECT LORE PRODUCTS	6/12/2013	561.24
232958	KELLEY, JOE	6/12/2013	260.00
232959	MANSION ROYAL	6/12/2013	8,126.80
232960	NASCO CORP	6/12/2013	373.46
232961	ROTRAMBLE, FRANCES	6/12/2013	581.31
232962	SOUTH TEXAS MUSIC MART INC	6/12/2013	7,980.00
232963	VALDEZ, GINA	6/12/2013	635.31
232964	WEAVER, ROBIN	6/12/2013	94.92
232965	WHITE, RENEE	6/12/2013	4.07
232966	UNITED PARCEL SERVICE	6/20/2013	1,115.82
232967	BURNETT, DAVID	6/20/2013	129.00
232968	FISHER, RONNIE	6/20/2013	421.00
232969	HEB CREDIT RECEIVABLES - DEPT 308	6/20/2013	-
232969	HEB CREDIT RECEIVABLES - DEPT 308	6/20/2013	720.57
232970	HOBBY LOBBY CREATIVE CENTERS	6/20/2013	226.85
232971	HOWARD, LANCE	6/20/2013	421.00
232972	LARA, VICTOR	6/20/2013	129.00
232973	LICHTENBERGER, VALERIE	6/20/2013	69.00
232974	MALDONADO, STEPHEN	6/20/2013	129.00
232975	MURPHEY COX, NICOLE	6/20/2013	279.09
232976	TMEA REGION 14 BAND	6/20/2013	350.00
232977	UDE, AUDRA	6/20/2013	291.00
232978	VALLS, BRENDA	6/20/2013	69.00
232979	VILLARREAL, LAURA	6/20/2013	69.00
232980	4IMPRINT INC	6/19/2013	207.27
232981	ADI	6/19/2013	404.76

232982	ALLIED WASTE SERVICES #847	6/19/2013	3,352.17
232983	ALLISON TRANS TECH LLC	6/19/2013	228.01
232984	AUDIO VISUAL AIDS CORP	6/19/2013	19,032.50
232985	BK SPORTS	6/19/2013	725.62
232986	BLICK ART MATERIALS	6/19/2013	2,110.58
232987	BLUE BELL CREAMERIES LP	6/19/2013	494.23
232988	BUECHLER & ASSOCIATES PC	6/19/2013	7,750.00
232989	CALALLEN ISD	6/19/2013	717.46
232990	CALALLEN HIGH SCHOOL	6/19/2013	87.86
232991	CAROLINA BIOLOGICAL SUPPLY COMPANY	6/19/2013	825.53
232992	CARQUEST AUTO PARTS STORES	6/19/2013	-
232992	CARQUEST AUTO PARTS STORES	6/19/2013	2,862.27
232993	CDW GOVERNMENT	6/19/2013	11,147.97
232994	CHANNING BETE COMPANY INC	6/19/2013	2,432.88
232995	CITY OF CORPUS CHRISTI-UTILITIES	6/19/2013	-
232995	CITY OF CORPUS CHRISTI-UTILITIES	6/19/2013	-
232995	CITY OF CORPUS CHRISTI-UTILITIES	6/19/2013	22,180.78
232996	CITY OF CORPUS CHRISTI	6/19/2013	5,490.36
232997	COASTAL DIESEL INJECTION SERVICE	6/19/2013	728.50
232998	COCA-COLA REFRESHMENTS USA	6/19/2013	718.32
232999	COMMUNITIES IN SCHOOLS	6/19/2013	2,083.34
233000	CORPUS CHRISTI PRODUCE CO INC	6/19/2013	1,890.45
233001	CORPUS CHRISTI FREIGHTLINER	6/19/2013	1,518.81
233002	CROWN EQUIPMENT CORPORATION	6/19/2013	66.00
233003	CULLIGAN OF CORPUS CHRISTI	6/19/2013	459.25
233004	CX INC	6/19/2013	464.00
233005	DEALERS ELECTRICAL SUPPLY CO	6/19/2013	235.75
233006	DELTA EDUCATION	6/19/2013	40.95
233007	DIVERSE DESIGN SOLUTIONS PLLC	6/19/2013	1,733.75
233008	DOCTORS FOSTER AND SMITH	6/19/2013	529.08
233009	DWD PIZZA INC	6/19/2013	3,029.64
233010	EAN HOLDINGS LLC	6/19/2013	675.08
233011	EDUCATION SERVICE CENTER, REGION 2	6/19/2013	-
233011	EDUCATION SERVICE CENTER, REGION 2	6/19/2013	7,250.00
233012	EHOBBIES OPERATIONS	6/19/2013	1,482.48
233013	ELITE PRINTER SERVICES INC	6/19/2013	616.00
233014	EVINS GLASS SERVICE INC	6/19/2013	621.27
233015	EWING IRRIGATION PRODUCTS INC	6/19/2013	108.70
233016	FERGUSON ENTERPRISES INC	6/19/2013	822.69
233017	FLANAGAN'S MUFFLER SHOP INC	6/19/2013	220.00
233018	FLEETPRIDE	6/19/2013	461.47
233019	FLOWERS BAKING CO OF SAN ANTONIO LLC	6/19/2013	111.36
233020	FRAME FACTORY & GALLERY	6/19/2013	177.28
233021	GRAINGER	6/19/2013	1,183.79
233022	GRAYBAR ELECTRIC	6/19/2013	203.40
233023	GULF COAST PAPER CO INC	6/19/2013	973.77
233024	HAGOPIAN, MARY	6/19/2013	5,242.50

233025	HANDWRITING WITHOUT TEARS INC	6/19/2013	3,513.90
233026	HARTMAN NEWSPAPERS LP	6/19/2013	333.60
233027	HEAVY DUTY BUS PARTS	6/19/2013	365.63
233028	HM RECEIVABLES CO II LLC	6/19/2013	6,633.85
233029	INSIGHT PUBLIC SECTOR INC	6/19/2013	19,375.20
233030	INST FOR ADVANCEMENT OF SCIENCE TEACHING	6/19/2013	500.00
233031	INTECH SOUTHWEST SERVICES LLC	6/19/2013	2,679.00
233032	INTEGRATED SYSTEMS CORPORATION	6/19/2013	1,350.00
233033	INTERSTATE BILLING SERVICE INC	6/19/2013	300.65
233034	J BRANDT RECOGNITION LTD	6/19/2013	1,314.50
233035	JACK & JILL OF MANY TRADES LLC	6/19/2013	500.00
233036	JB PRODUCE INC	6/19/2013	38.45
233037	JOHNSTONE SUPPLY	6/19/2013	125.47
233038	JONES & COOK STATIONERS	6/19/2013	1,302.16
233039	KELVIN LP	6/19/2013	49.90
233040	L-1 IDENTITY SOLUTION	6/19/2013	569.40
233041	LABATT FOOD SERVICE	6/19/2013	9,154.41
233042	LAKESHORE LEARNING MATERIALS	6/19/2013	143.75
233043	LANDMARK PRINT FINISHING LLC	6/19/2013	62.20
233044	LASHLEY SOUTH TEXAS LLC	6/19/2013	149.00
233045	LEGO EDUCATION	6/19/2013	1,110.80
233046	LEWIS MECHANICAL SALES INC	6/19/2013	18,737.20
233047	LOWE'S	6/19/2013	679.45
233048	MACKIN EDUCATIONAL RESOURCES	6/19/2013	1,200.00
233049	MARK'S PLUMBING PARTS	6/19/2013	702.82
233050	THE MASTER TEACHER INC	6/19/2013	1,789.05
233051	THE MCGRAW HILL COMPANIES	6/19/2013	1,466.58
233052	MEGATRONICS INTERNATIONAL CORPORATION	6/19/2013	231.00
233053	MID-COAST ELECTRIC SUPPLY INC	6/19/2013	1,081.02
233054	MILK PRODUCTS LLC (AUSTIN)	6/19/2013	-
233054	MILK PRODUCTS LLC (AUSTIN)	6/19/2013	9,820.26
233055	MONARCH TEACHING TECHNOLOGIES INC	6/19/2013	15,044.00
233056	MUNGUIA, LSSP, ROMEO	6/19/2013	500.00
233057	NATURE WATCH	6/19/2013	548.29
233058	NEXTEL COMMUNICATIONS	6/19/2013	2,405.14
233059	O'REILLY AUTOMOTIVE STORES INC	6/19/2013	-
233059	O'REILLY AUTOMOTIVE STORES INC	6/19/2013	-
233059	O'REILLY AUTOMOTIVE STORES INC	6/19/2013	-
233059	O'REILLY AUTOMOTIVE STORES INC	6/19/2013	-
233059	O'REILLY AUTOMOTIVE STORES INC	6/19/2013	-
233059	O'REILLY AUTOMOTIVE STORES INC	6/19/2013	5,812.24
233060	OFFICE DEPOT	6/19/2013	750.00
233061	OIL PATCH PETROLEUM INC	6/19/2013	3,908.75
233062	ORIENTAL TRADING COMPANY INC	6/19/2013	544.55
233063	PARAGON INDUSTRIES LP	6/19/2013	121.00
233064	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	6/19/2013	1,038.00
233065	PRAXAIR DISTRIBUTION INC	6/19/2013	12.18

233066	PURCHASE POWER	6/19/2013	5,276.90
233067	RBC MUSIC COMPANY INC	6/19/2013	54.52
233068	SCANTRON CORPORATION	6/19/2013	69.91
233069	SCHOOL SPECIALTY INC	6/19/2013	2,019.98
233070	SCOTT EQUIPMENT INC	6/19/2013	39.30
233071	SCRIPPS - CORPUS CHRISTI	6/19/2013	134.85
233072	SHERWIN WILLIAMS	6/19/2013	18,675.61
233073	SIGNS TODAY INC	6/19/2013	500.00
233074	SOUTHWEST SECURITIES INC	6/19/2013	1,500.00
233075	STEVE SPANGLER SCIENCE	6/19/2013	96.97
233076	STUMP ENTERPRISES LLC	6/19/2013	2,075.00
233077	SYSCO CENTRAL TEXAS INC	6/19/2013	2,779.86
233078	TASB INC	6/19/2013	454.91
233079	TASBO	6/19/2013	280.00
233080	TEAM EXPRESS DISTRIBUTING LLC	6/19/2013	185.17
233081	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	6/19/2013	458.57
233082	TEXAS DEPARTMENT OF PUBLIC SAFETY	6/19/2013	9.00
233083	TEXAS EDUCATION NEWS	6/19/2013	39.00
233084	TEXAS MULTI-CHEM	6/19/2013	6,015.00
233085	THE DOCTORS CENTER	6/19/2013	110.00
233086	THE ISLAND MOON	6/19/2013	75.00
233087	THERESA DADDARIO WRIGHT	6/19/2013	5,460.00
233088	TIBH INDUSTRIES INC	6/19/2013	3,181.70
233089	TIME WARNER CABLE	6/19/2013	1,000.00
233090	TSA	6/19/2013	4,127.47
233091	TXU ENERGY	6/19/2013	108,282.37
233092	ULINE	6/19/2013	153.19
233093	UNIFIRST HOLDINGS INC	6/19/2013	1,465.81
233094	UNITED PARCEL SERVICE	6/19/2013	51.55
233095	THE UNIVERSITY OF TEXAS AT AUSTIN	6/19/2013	100.00
233096	WESTERN - BRW PAPER	6/19/2013	707.08
233097	WORTH HYDROCHEM OF CORPUS CHRISTI	6/19/2013	1,560.00
233098	XEROX CORPORATION	6/19/2013	2,958.49
233099	YP LLC	6/19/2013	92.61
233100	ZEE MEDICAL INC	6/19/2013	353.44
233101	ANDRUS, DARRELL	6/27/2013	257.08
233102	CRENSHAW, HOLLIE	6/27/2013	60.00
233103	FASTSIGNS #11901	6/27/2013	28.00
233104	FRANK'S PORT AYERS GARAGE & COLLISION CTR	6/27/2013	807.20
233105	GRAYBAR ELECTRIC	6/27/2013	1,392.90
233106	INSIGHT PUBLIC SECTOR INC	6/27/2013	2,153.30
233107	LAMTECSON, MICHELLE	6/27/2013	21.95
233108	MIRANDA'S PAINT + BODY SHOP	6/27/2013	1,425.00
233109	MUNGUIA, LSSP, ROMEO	6/27/2013	1,100.00
233110	PENSKE TRUCK LEASING CO LP	6/27/2013	146.69
233111	TASPA	6/27/2013	60.00
233112	TFS LEASING	6/27/2013	1,269.00

233113	TOSHIBA FINANCIAL SERVICES	6/27/2013	1,178.07
233114	TOSHIBA BUSINESS SOLUTIONS USA	6/27/2013	13,865.21
233115	TOUCAN GRAPHICS	6/27/2013	385.00
233116	VILLARREAL, LAURA	6/27/2013	375.46
233117	VILLARREAL, LAURA	6/27/2013	403.98
233118	UDE, AUDRA	6/27/2013	103.96
233119	A & W OFFICE SUPPLY INC	6/27/2013	5,928.32
233120	AIR FILTERS INC	6/27/2013	1,459.60
233121	ALLIED WASTE SERVICES #847	6/27/2013	485.97
233122	ANDY'S AUTO & BUS AIR INC	6/27/2013	612.75
233123	APPLE INC	6/27/2013	249.00
233124	BUTLER RENTAL & SALES	6/27/2013	432.25
233125	CDW GOVERNMENT	6/27/2013	557.03
233126	CEREBELLUM CORPORATION	6/27/2013	79.95
233127	CHRISTOPHER, ANNETTE	6/27/2013	110.00
233128	CLAYTON, STEPHANIE	6/27/2013	110.00
233129	CORPUS CHRISTI TENNIS ASSOCIATION	6/27/2013	100.00
233130	CRAWFORD ELECTRIC SUPPLY COMPANY INC	6/27/2013	1,074.39
233131	DE LAGE LANDEN FINANCIAL SERVICES	6/27/2013	715.12
233132	DEALERS ELECTRICAL SUPPLY CO	6/27/2013	850.10
233133	EAN HOLDINGS LLC	6/27/2013	349.77
233134	EDMENTUM HOLDINGS INC	6/27/2013	1,800.00
233135	EDUCATION SERVICE CENTER, REGION 2	6/27/2013	-
233135	EDUCATION SERVICE CENTER, REGION 2	6/27/2013	1,310.00
233136	ERIC ARMIN INC	6/27/2013	277.15
233137	ETA HAND2MIND	6/27/2013	565.48
233138	EVANS, CERN	6/27/2013	19.90
233139	EVINS GLASS SERVICE INC	6/27/2013	293.33
233140	FEDRICKSON, ERNEST	6/27/2013	95.30
233141	FLINN SCIENTIFIC INC	6/27/2013	381.78
233142	FOSTER, MATT	6/27/2013	34.35
233143	GEMBOL, PETER	6/27/2013	11.90
233144	GOODWILL INDUSTRIES OF SOUTH TEXAS INC	6/27/2013	5,185.00
233145	GRAINGER	6/27/2013	1,344.22
233146	GULF COAST PAPER CO INC	6/27/2013	74.92
233147	GULF TRACTOR COMPANY	6/27/2013	594.35
233148	HEAVY DUTY BUS PARTS	6/27/2013	401.92
233149	HM RECEIVABLES CO II LLC	6/27/2013	468.63
233150	HOSS, CHRISTINE	6/27/2013	10.19
233151	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	6/27/2013	716.65
233152	INDOOR AIR QUALITY ASSOCIATION	6/27/2013	75.00
233153	INTECH SOUTHWEST SERVICES LLC	6/27/2013	11,860.00
233154	INTEGRITY COMMUNICATIONS LTD	6/27/2013	567.00
233155	J R INC	6/27/2013	13,832.00
233156	JEAN'S RESTAURANT SUPPLY	6/27/2013	112.30
233157	JOHNSTONE SUPPLY	6/27/2013	90.70
233158	JONES & COOK STATIONERS	6/27/2013	254.26

233159	LONGHORN BUS SALES LTD	6/27/2013	68.26
233160	LOWE'S	6/27/2013	741.78
233161	MACHAMIRE, CUTHBERT	6/27/2013	41.69
233162	MACKIN EDUCATIONAL RESOURCES	6/27/2013	704.16
233163	MANNING, MYRNALOY	6/27/2013	112.50
233164	MCWILLIAMS, MINDY	6/27/2013	6.50
233165	MELVIN, CACELLIA	6/27/2013	220.00
233166	MORENO, MARILYN	6/27/2013	7.17
233167	NASCO CORP	6/27/2013	146.83
233168	NEFTALI, ROMAN	6/27/2013	7.15
233169	NJROTC BOOSTER CLUB	6/27/2013	1,405.62
233170	ORIENTAL TRADING COMPANY INC	6/27/2013	80.63
233171	ORTEGA, BREANA	6/27/2013	7.11
233172	PADILLA, TONI	6/27/2013	142.50
233173	PARKER, JENNIFER	6/27/2013	25.95
233174	PEOPLES EDUCATION	6/27/2013	1,890.00
233175	PEREZ, MARY	6/27/2013	41.00
233176	PERRY, DE'ANNA	6/27/2013	110.00
233177	PLOEGER, LYNDON	6/27/2013	21.55
233178	PRAXAIR DISTRIBUTION INC	6/27/2013	212.90
233179	RANSPOT, APRIL	6/27/2013	15.90
233180	REALITYWORKS INC	6/27/2013	6,864.15
233181	ROUSSEAU, VANCE	6/27/2013	14.95
233182	SCHOOL SPECIALTY INC	6/27/2013	2,596.00
233183	SHERWIN WILLIAMS	6/27/2013	1,080.89
233184	SINGLISH ENTERPRISES INC	6/27/2013	124.38
233185	TEACH BRIGHT	6/27/2013	109.95
233186	TENNISON, DANIEL	6/27/2013	100.20
233187	TEXAS DEPARTMENT OF PUBLIC SAFETY	6/27/2013	5.00
233188	THOMAS BUS GULF COAST	6/27/2013	715.34
233189	TSA	6/27/2013	5,959.35
233190	UNIFIRST HOLDINGS INC	6/27/2013	361.19
233191	UNITED PARCEL SERVICE	6/27/2013	28.50
233192	UNIVAR USA INC	6/27/2013	337.33
233193	VALDEZ, GINA	6/27/2013	148.73
233194	WOLVERINE SPORTS	6/27/2013	195.46
233195	ZARSKY LUMBER CO	6/27/2013	279.99
ACTIVITY FUND			
36506	WALMART COMMUNITY	6/3/2013	-
36506	WALMART COMMUNITY	6/3/2013	978.31
36507	BRITT, SEAN	6/5/2013	17.90
36508	BUTTLER, SYLVIA	6/5/2013	48.19
36509	CC SPORTS	6/5/2013	675.00
36510	COMMERATIVE BRANDS INC	6/5/2013	31.03
36511	DWD PIZZA INC	6/5/2013	187.74
36512	GRIFFIN, CHELSEA	6/5/2013	16.99
36513	GUTIERREZ, RUTH	6/5/2013	60.00

36514	KHAN, VANESSA	6/5/2013	6.00
36515	M & R HAYNES INC	6/5/2013	96.00
36516	MCGRATH, JEANETTE	6/5/2013	7.00
36517	PERSONALLY YOURS INC	6/5/2013	190.00
36518	PLAYA PIZZA INC	6/5/2013	55.98
36519	ROBINSON, WILLIAM	6/5/2013	36.98
36520	SAM'S CLUB DIRECT	6/5/2013	352.00
36521	SMITH, GAYLA	6/5/2013	14.95
36522	SOUTH TEXAS BALFOUR	6/5/2013	74.00
36523	STAMATAKIS, MELISSA	6/5/2013	10.00
36524	STANLEY, CHRISTINE	6/5/2013	140.14
36525	TEAM EXPRESS DISTRIBUTING LLC	6/5/2013	779.00
36526	TENNIS OUTLET	6/5/2013	4,020.50
36527	THE FOUNDATION FOR MUSIC EDUCATION	6/5/2013	325.00
36528	WITHAM, VIRGINIA	6/5/2013	8.89
36529	WELLS FARGO	6/6/2013	217.04
36530	COLLEGE BOARD - ADVANCED PLACEMENT	6/12/2013	42,419.00
36531	SHIRTS N THINGS	6/12/2013	1,481.35
36532	BAYLOR UNIVERSITY	6/20/2013	1,000.00
36533	DEL MAR COLLEGE - CED	6/20/2013	500.00
36534	EPLEY, DEYSI	6/20/2013	40.00
36535	HEB CREDIT RECEIVABLES - DEPT 308	6/20/2013	-
36535	HEB CREDIT RECEIVABLES - DEPT 308	6/20/2013	974.50
36536	STEAGALL, ROBERT	6/20/2013	192.00
36537	TAYLOR PUBLISHING COMPANY	6/20/2013	25,624.78
36538	THSCA	6/20/2013	2,360.00
36539	UCA SUMMER CAMPS	6/20/2013	9,825.00
36540	URIBE, YAJAIRA	6/20/2013	40.00
36541	BALFOUR	6/26/2013	48.19
36542	BARRIENTEZ, YVONNE	6/26/2013	17.61
36543	BSN SPORTS INC	6/26/2013	774.00
36544	CHAPMAN, LAURA	6/26/2013	9.49
36545	CULLIGAN OF CORPUS CHRISTI	6/26/2013	64.70
36546	DEL MAR COLLEGE - CED	6/26/2013	49.80
36547	FLOUR BLUFF ATHLETIC BOOSTER CLUB	6/26/2013	2,149.71
36548	FLOUR BLUFF BAND BOOSTER CLUB	6/26/2013	129.34
36549	FLOUR BLUFF ELEMENTARY PTA	6/26/2013	56.40
36550	FLOUR BLUFF ISD - CHILD NUTRITION DEPT	6/26/2013	254.34
36551	FLOUR BLUFF HS CHEERLEADER BOOSTER CLUB	6/26/2013	128.37
36552	FLOUR BLUFF INTERMEDIATE PTA	6/26/2013	64.18
36553	FLOUR BLUFF ISD FOUNDATION	6/26/2013	9.72
36554	FLOUR BLUFF JR HIGH PTA	6/26/2013	19.45
36555	FOLLETT LIBRARY RESOURCES	6/26/2013	1,754.07
36556	GARCIA, LAURIE	6/26/2013	300.00
36557	HOLDER, CINDY	6/26/2013	44.76
36558	LARA, VICTOR	6/26/2013	150.00
36559	LBR PROMOTIONS	6/26/2013	826.00

36560	O'QUINN, VALERIE	6/26/2013	50.00
36561	OFFICE DEPOT	6/26/2013	137.98
36562	PADRE ISLES COUNTRY CLUB	6/26/2013	417.00
36563	RAPTOR TECHNOLOGIES INC	6/26/2013	100.00
36564	RIOJAS-GONZALES, STELLA	6/26/2013	10.97
36565	SCHOLASTIC BOOK CLUB INC	6/26/2013	134.70
36566	SCHOOL SPECIALTY INC	6/26/2013	2,229.75
36567	T-SHIRT GALLERY & SPORTS	6/26/2013	10,375.15
36568	TEAM EXPRESS DISTRIBUTING LLC	6/26/2013	3,591.00
36569	WOODY'S SPORTS CENTER	6/26/2013	504.00