

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

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT
GENERAL FUND			
232517	BLUE BELL CREAMERIES LP	5/1/2013	542.41
232518	COCA-COLA REFRESHMENTS USA	5/1/2013	1,792.56
232519	CORPUS CHRISTI PRODUCE CO INC	5/1/2013	1,758.78
232520	DWD PIZZA INC	5/1/2013	1,652.08
232521	FLOWERS BAKING CO OF SAN ANTONIO LLC	5/1/2013	251.81
232522	GRAINGER	5/1/2013	58.32
232523	LABATT FOOD SERVICE	5/1/2013	18,001.02
232524	MILK PRODUCTS LLC (AUSTIN)	5/1/2013	7,434.07
232525	SYSCO CENTRAL TEXAS INC	5/1/2013	943.50
232526	WELLS FARGO	5/1/2013	-
232526	WELLS FARGO	5/1/2013	-
232526	WELLS FARGO	5/1/2013	6,989.00
232527	4IMPRINT INC	5/3/2013	709.47
232528	A & W OFFICE SUPPLY INC	5/3/2013	3,770.24
232529	ADAMSON, TIFFANY	5/3/2013	32.00
232530	AHA! PROCESS INC	5/3/2013	112.00
232531	ALTEX ELECTRONICS LTD	5/3/2013	704.18
232532	ANDY'S AUTO & BUS AIR INC	5/3/2013	457.49
232533	AUDIO VISUAL AIDS CORP	5/3/2013	416.00
232534	BOUND TO STAY BOUND BOOKS INC	5/3/2013	2,470.64
232535	CDW GOVERNMENT	5/3/2013	1,301.86
232536	CHRISTUS SPOHN HEALTH SYSTEM EDUCATION DEPT	5/3/2013	54.00
232537	COASTAL DELI INC	5/3/2013	92.25
232538	CORPUS CHRISTI GOLF CARS	5/3/2013	400.00
232539	CPI	5/3/2013	150.00
232540	CRAWFORD ELECTRIC SUPPLY COMPANY INC	5/3/2013	602.87
232541	DENZLER, BRANDI	5/3/2013	70.00
232542	DIVERSE DESIGN SOLUTIONS PLLC	5/3/2013	5,700.00
232543	EAN HOLDINGS LLC	5/3/2013	260.50
232544	EDUCATION SERVICE CENTER, REGION 2	5/3/2013	-
232544	EDUCATION SERVICE CENTER, REGION 2	5/3/2013	2,785.00
232545	ELECTRONIX EXPRESS	5/3/2013	679.40
232546	ELITE PRINTER SERVICES INC	5/3/2013	369.00
232547	FERGUSON ENTERPRISES INC	5/3/2013	71.70
232548	FISHER, ALAN PHD	5/3/2013	550.00
232549	FLEETPRIDE	5/3/2013	1,189.41
232550	FOLLETT LIBRARY RESOURCES	5/3/2013	1,900.47
232551	GOPHER	5/3/2013	290.30
232552	GRAINGER	5/3/2013	115.36
232553	HEAVY DUTY BUS PARTS	5/3/2013	651.07

232554	HEIDER, FRANCES	5/3/2013	17.86
232555	HEINEMANN	5/3/2013	1,432.75
232556	HELMS, CHELSEA	5/3/2013	272.75
232557	HENDERSON, GEORGE	5/3/2013	277.25
232558	INST FOR ADVANCEMENT OF SCIENCE TEACHING	5/3/2013	500.00
232559	JACK & JILL OF MANY TRADES LLC	5/3/2013	500.00
232560	JONES & COOK STATIONERS	5/3/2013	324.06
232561	LAKESHORE LEARNING MATERIALS	5/3/2013	74.67
232562	THE LIBRARY STORE INC	5/3/2013	133.98
232563	LISCO	5/3/2013	2,234.19
232564	MALEK INC	5/3/2013	510.00
232565	MARK'S PLUMBING PARTS	5/3/2013	182.89
232566	MARTINEZ, MACARIO	5/3/2013	12.15
232567	MINNEAR, ROBERT	5/3/2013	5.94
232568	MUNGUIA, LSSP, ROMEO	5/3/2013	1,400.00
232569	NETCHEMIA LLC	5/3/2013	3,730.00
232570	NEXTEL COMMUNICATIONS	5/3/2013	10,070.32
232571	NUECES COUNTY TAX ASSESSOR-COLLECTOR	5/3/2013	615.51
232572	O'REILLY AUTOMOTIVE STORES INC	5/3/2013	-
232572	O'REILLY AUTOMOTIVE STORES INC	5/3/2013	1,699.09
232573	OIL PATCH PETROLEUM INC	5/3/2013	1,345.91
232574	PC & MACEXCHANGE	5/3/2013	181.62
232575	PCAT	5/3/2013	500.00
232576	QUILL CORPORATION	5/3/2013	1,129.32
232577	RIDDELL INC	5/3/2013	1,030.00
232578	RITCHIE, HANNAH	5/3/2013	70.00
232579	SALINAS, DAVID	5/3/2013	65.00
232580	SAM'S CLUB DIRECT	5/3/2013	92.54
232581	SCHOOL SPECIALTY INC	5/3/2013	150.76
232582	SINTON ISD	5/3/2013	99.70
232583	SOLIS, JUAN	5/3/2013	106.10
232584	STEINBRUCK, CHRISTOPHER	5/3/2013	48.00
232585	SWEIGART, CHAD	5/3/2013	120.00
232586	TAQUERIA ALAMEIDA #1	5/3/2013	53.49
232587	TUCKER, JOHN	5/3/2013	76.00
232588	ULINE	5/3/2013	132.30
232589	UNIFIRST HOLDINGS INC	5/3/2013	406.70
232590	UNITED REFRIGERATION INC	5/3/2013	40.00
232591	UPSTART	5/3/2013	109.30
232592	US GAMES	5/3/2013	300.83
232593	VILLANUEVA, IRENE	5/3/2013	11.89
232594	VOYAGER FLEET SYSTEMS INC	5/3/2013	2,583.85
232595	VWR SARGENT-WELCH	5/3/2013	225.28
232596	WEST MUSIC	5/3/2013	83.70
232597	WILHELMI-HOLLAND GALLERY	5/3/2013	625.00
232598	WILLIAMS, BRYAN	5/3/2013	277.26
232599	XEROX CORPORATION	5/3/2013	516.47

232600	BLUE BELL CREAMERIES LP	5/8/2013	437.76
232601	CAPITAL AREA FOOD BANK OF TEXAS INC	5/8/2013	195.51
232602	COCA-COLA REFRESHMENTS USA	5/8/2013	1,453.92
232603	COMMERCIAL KITCHEN PARTS & SERVICE	5/8/2013	174.80
232604	CORPUS CHRISTI PRODUCE CO INC	5/8/2013	1,999.43
232605	FLOWERS BAKING CO OF SAN ANTONIO LLC	5/8/2013	828.05
232606	GULF COAST PAPER CO INC	5/8/2013	1,455.72
232607	HEB CREDIT RECEIVABLES - DEPT 308	5/8/2013	284.48
232608	JEAN'S RESTAURANT SUPPLY	5/8/2013	19,295.61
232609	LABATT FOOD SERVICE	5/8/2013	17,778.63
232610	MILK PRODUCTS LLC (AUSTIN)	5/8/2013	8,184.66
232611	SYSCO CENTRAL TEXAS INC	5/8/2013	943.50
232612	A & W OFFICE SUPPLY INC	5/10/2013	1,817.62
232613	ALANIZ, JULIA	5/10/2013	7.50
232614	ALLEN, KRISTIAN	5/10/2013	11.00
232615	ALLIED WASTE SERVICES #847	5/10/2013	6,455.32
232616	AOC ACETYLENE OXYGEN COMPANY	5/10/2013	11.85
232617	APPLE INC	5/10/2013	575.00
232618	AUDIO VISUAL AIDS CORP	5/10/2013	1,294.00
232619	BAKER DISTRIBUTING COMPANY LLC	5/10/2013	206.90
232620	BAKER, TROY	5/10/2013	22.00
232621	BETHEA, KATHRYN	5/10/2013	39.00
232622	BREEDLOVE, SARAH	5/10/2013	989.94
232622	BREEDLOVE, SARAH	5/10/2013	(989.94)
232623	BRUNEMEIER, JESSICA	5/10/2013	40.00
232624	BUECHLER & ASSOCIATES PC	5/10/2013	7,799.75
232625	C C BATTERY COMPANY INC	5/10/2013	473.82
232626	CAMT	5/10/2013	-
232626	CAMT	5/10/2013	3,915.00
232627	CARLSON, JAMES	5/10/2013	258.48
232628	CARLSON, JASON	5/10/2013	92.00
232629	CC DOCTOR'S CENTER SOUTH	5/10/2013	115.00
232630	CDW GOVERNMENT	5/10/2013	5,079.57
232631	CHANNING BETE COMPANY INC	5/10/2013	1,493.30
232632	CITY OF CORPUS CHRISTI-UTILITIES	5/10/2013	-
232632	CITY OF CORPUS CHRISTI-UTILITIES	5/10/2013	11,220.19
232633	COMMUNITIES IN SCHOOLS	5/10/2013	2,083.34
232634	CULLIGAN OF CORPUS CHRISTI	5/10/2013	413.25
232635	CUMMINGS, ANDREA	5/10/2013	26.00
232636	DAKTRONICS INC	5/10/2013	1,075.00
232637	DCS INFORMATION SYSTEMS	5/10/2013	3.80
232638	DEJESUS, ALEXIS	5/10/2013	25.00
232639	DEMCO INC	5/10/2013	454.98
232640	DWD PIZZA INC	5/10/2013	1,968.80
232641	E-WATCH CORPORATION	5/10/2013	1,395.00
232642	EAN HOLDINGS LLC	5/10/2013	243.84
232643	ELITE PRINTER SERVICES INC	5/10/2013	3,004.00

232644	EVINS GLASS SERVICE INC	5/10/2013	561.39
232645	FRONTLINE TECHNOLOGIES INC	5/10/2013	1,010.00
232646	GUERRA, JOHNNY	5/10/2013	70.00
232647	GULF COAST PAPER CO INC	5/10/2013	62.60
232648	HARTMAN NEWSPAPERS LP	5/10/2013	333.60
232649	HAWTHORNE EDUCATIONAL SERVICES INC	5/10/2013	46.00
232650	HEB CREDIT RECEIVABLES - DEPT 308	5/10/2013	-
232650	HEB CREDIT RECEIVABLES - DEPT 308	5/10/2013	814.76
232651	HERNANDEZ, ISAAC	5/10/2013	22.00
232652	HICKS, ALLENE	5/10/2013	20.00
232653	HOBBY LOBBY CREATIVE CENTERS	5/10/2013	217.67
232654	INSIGHT PUBLIC SECTOR INC	5/10/2013	51,984.50
232655	INTECH SOUTHWEST SERVICES LLC	5/10/2013	367.00
232656	INTEGRATED SYSTEMS CORPORATION	5/10/2013	1,350.00
232657	KEETCH MOTORS INC	5/10/2013	15,500.00
232658	KELVIN LP	5/10/2013	812.12
232659	LAB AIDS INC	5/10/2013	992.75
232660	LAKESHORE LEARNING MATERIALS	5/10/2013	642.84
232661	LESLIE'S POOLMART INC	5/10/2013	502.19
232662	LOCKE, JUSTIN	5/10/2013	80.00
232663	MAINE TECHNICAL SOURCE INC	5/10/2013	1,041.50
232664	MAKEMUSIC! INC	5/10/2013	1,059.95
232665	MAPS.COM LLC	5/10/2013	1,800.00
232666	MARK'S PLUMBING PARTS	5/10/2013	644.28
232667	MARTIN, RUSSELL	5/10/2013	21.00
232668	MAY, BRITTNEY	5/10/2013	20.00
232669	MCCRELESS, LANCE	5/10/2013	19.00
232670	MOCTEZUMA, MAHLON	5/10/2013	55.00
232671	MUNGUIA, LSSP, ROMEO	5/10/2013	800.00
232672	NCS PEARSON INC	5/10/2013	892.92
232673	NEEDHAM, ALICIA	5/10/2013	79.33
232674	NEWTON, ROBERT	5/10/2013	70.00
232675	NUECES COUNTY PROBATION - JUVENILE DEPT	5/10/2013	25,548.12
232676	O'REILLY AUTOMOTIVE STORES INC	5/10/2013	-
232676	O'REILLY AUTOMOTIVE STORES INC	5/10/2013	1,890.50
232677	ORIENTAL TRADING COMPANY INC	5/10/2013	337.96
232678	PC & MACEXCHANGE	5/10/2013	372.50
232679	PENSKE TRUCK LEASING CO LP	5/10/2013	100.61
232680	PRUFROCK PRESS INC	5/10/2013	308.00
232681	RAINBOW BOOKS & GIFTS	5/10/2013	480.00
232682	RICOH USA INC	5/10/2013	328.95
232683	ROBINSON, TYGIRAH	5/10/2013	42.00
232684	ROBINSON, TYGIR	5/10/2013	21.00
232685	RONJE, JUSTIN	5/10/2013	17.00
232686	SALINAS, LAUREN	5/10/2013	39.00
232687	SANCHEZ, MONIQUE	5/10/2013	7.50
232688	SANTOS, RODOLFO III	5/10/2013	103.19

232689	SCHOOL SPECIALTY INC	5/10/2013	163.70
232690	SCRIPPS - CORPUS CHRISTI	5/10/2013	1,683.30
232691	SEARS COMMERCIAL ONE	5/10/2013	65.65
232692	SERNA, CHRISTIAN	5/10/2013	20.00
232693	SHEINBERG TOOL CO INC	5/10/2013	62.38
232694	SIBERT, ALARIC	5/10/2013	16.77
232695	SOLIS, JUAN	5/10/2013	80.00
232696	SOUTH TEXAS MUSIC MART INC	5/10/2013	1,192.99
232697	STEINBRUCK, CHRISTOPHER	5/10/2013	7.50
232698	STOUT, DUSTIN	5/10/2013	30.00
232699	TAYLOR, DAVID	5/10/2013	7.50
232700	TEAM EXPRESS DISTRIBUTING LLC	5/10/2013	925.69
232701	TELEPACIFIC COMMUNICATIONS CO	5/10/2013	4,174.46
232702	TEXAS DEPARTMENT OF PUBLIC SAFETY	5/10/2013	12.00
232703	TEXAS TECH UNIVERSITY	5/10/2013	160.00
232704	THE DOCTORS CENTER	5/10/2013	225.00
232705	THOMAS BUS GULF COAST	5/10/2013	300,318.00
232705	THOMAS BUS GULF COAST	5/10/2013	(300,318.00)
232706	TOSHIBA BUSINESS SOLUTIONS USA	5/10/2013	76.89
232707	TSA	5/10/2013	5,928.00
232708	TWAITS, MEGAN	5/10/2013	22.00
232709	TXU ENERGY	5/10/2013	101,415.30
232710	UNIFIRST HOLDINGS INC	5/10/2013	474.20
232711	THE UNIVERSITY OF TEXAS AT AUSTIN	5/10/2013	100.00
232712	UT TYLER INGENUITY CENTER	5/10/2013	6,700.00
232713	VEENEMAN, JOEL	5/10/2013	7.50
232714	WALL, ROBERT	5/10/2013	80.00
232715	WELP LLC	5/10/2013	5,625.00
232716	WHATABURGER INC	5/10/2013	207.67
232717	WICKS AIRCRAFT SUPPLY CO	5/10/2013	296.05
232718	WILKINSON, BILLIE	5/10/2013	60.65
232719	WRIGHT, EVERIA	5/10/2013	22.00
232720	XEROX CORPORATION	5/10/2013	2,442.02
232721	TEXAS SCHOOL SOLUTIONS	5/10/2013	13,200.00
232722	THOMAS BUS GULF COAST	5/10/2013	300,318.00
232723	THERESA DADDARIO WRIGHT	5/16/2013	3,840.00
232724	BLUE BELL CREAMERIES LP	5/16/2013	516.42
232725	COCA-COLA REFRESHMENTS USA	5/16/2013	1,396.32
232726	CORPUS CHRISTI PRODUCE CO INC	5/16/2013	1,101.20
232727	DWD PIZZA INC	5/16/2013	1,943.12
232728	FLOWERS BAKING CO OF SAN ANTONIO LLC	5/16/2013	403.75
232729	LABATT FOOD SERVICE	5/16/2013	18,848.65
232730	MILK PRODUCTS LLC (AUSTIN)	5/16/2013	6,856.00
232731	SYSCO CENTRAL TEXAS INC	5/16/2013	678.22
232732	4IMPRINT INC	5/17/2013	375.58
232733	AIR FILTERS INC	5/17/2013	4,409.04
232734	AMERICAN ACRYLICS USA LLC	5/17/2013	164.81

232735	ANDRUS, DARRELL	5/17/2013	567.82
232736	APPLE INC	5/17/2013	12,650.00
232737	BARGANSKI, LINDA	5/17/2013	120.09
232738	BARNES & NOBLE INC	5/17/2013	187.45
232739	BREEDLOVE, SARAH	5/17/2013	989.94
232740	CC SPORTS	5/17/2013	200.00
232741	CITY OF CORPUS CHRISTI-UTILITIES	5/17/2013	7,339.11
232742	COASTAL DELI INC	5/17/2013	170.50
232743	COMMERCIAL KITCHEN PARTS & SERVICE	5/17/2013	322.53
232744	CONTRACTORS BUILDING SUPPLY CO INC	5/17/2013	171.00
232745	CORPUS CHRISTI REFRIGERATION	5/17/2013	240.00
232746	CURIEL, JOSE	5/17/2013	147.00
232747	DATA PROJECTIONS INC	5/17/2013	758.67
232748	DE LA PAZ, EDUARDO	5/17/2013	147.00
232749	DIAL, STACY	5/17/2013	38.42
232750	DUGAN, JULIE	5/17/2013	10.00
232751	ETA HAND2MIND	5/17/2013	2,622.28
232752	FACILITY SOLUTIONS GROUP	5/17/2013	139.64
232753	FAIRWAY SUPPLY INC	5/17/2013	2,145.00
232754	FEDERAL SUPPLY USA	5/17/2013	498.75
232755	FISHER, ALAN PHD	5/17/2013	160.00
232756	FLEETPRIDE	5/17/2013	744.72
232757	FLINN SCIENTIFIC INC	5/17/2013	212.56
232758	FOLLETT LIBRARY RESOURCES	5/17/2013	6,153.54
232759	GOODWILL INDUSTRIES OF SOUTH TEXAS INC	5/17/2013	5,525.00
232760	GRAINGER	5/17/2013	68.29
232761	GULF COAST PAPER CO INC	5/17/2013	17,905.82
232762	HOGENTOGLER & CO INC	5/17/2013	217.92
232763	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	5/17/2013	643.52
232764	IMPRINT RESOURCES	5/17/2013	697.91
232765	INSIGHT PUBLIC SECTOR INC	5/17/2013	2,013.68
232766	JOHNSTONE SUPPLY	5/17/2013	380.00
232767	JONES & COOK STATIONERS	5/17/2013	1,093.64
232768	LAKESHORE LEARNING MATERIALS	5/17/2013	431.14
232769	LEARNING ZONE	5/17/2013	448.26
232770	LESLIE'S POOLMART INC	5/17/2013	52.99
232771	LOWE'S	5/17/2013	414.04
232772	MENTORING MINDS LP	5/17/2013	2,269.74
232773	MG BUILDING MATERIALS	5/17/2013	1,242.80
232774	MOBILE WIRELESS LLC	5/17/2013	220.00
232775	MORALES, RALPH JR	5/17/2013	123.23
232776	MUNGUIA, LSSP, ROMEO	5/17/2013	1,400.00
232777	NAIRN, ROBERT	5/17/2013	15.00
232778	NJROTC BOOSTER CLUB	5/17/2013	18.39
232778	NJROTC BOOSTER CLUB	5/28/2013	(18.39)
232779	NOTARY PUBLIC UNDERWRITERS AGENCY	5/17/2013	101.75
232780	O'REILLY AUTOMOTIVE STORES INC	5/17/2013	884.61

232781	THE PARENT INSTITUTE	5/17/2013	370.00
232782	PEOPLES EDUCATION	5/17/2013	524.65
232783	RIOS, JOHNNY	5/17/2013	193.23
232784	SAUCEDO, AMANDO	5/17/2013	123.23
232785	SCHOOL NURSE SUPPLY	5/17/2013	146.30
232786	SHERWIN WILLIAMS	5/17/2013	315.00
232787	SHINN, JULIE	5/17/2013	123.24
232788	SIGNS TODAY INC	5/17/2013	28.00
232789	SILVA, EDUARDO	5/17/2013	147.00
232790	SOLIS, ARMANDO	5/17/2013	772.92
232791	SOLIS, JUAN	5/17/2013	51.10
232792	SOLOMONSON, ANDREW	5/17/2013	1,000.00
232793	SUSSER PETROLEUM COMPANY LLC	5/17/2013	15,946.11
232794	TENNIS OUTLET	5/17/2013	572.45
232795	TEXAS MULTI-CHEM	5/17/2013	4,651.50
232796	TEXAS SCHOOLS PUBLIC RELATIONS ASSOC	5/17/2013	44.00
232797	TEXAS TECH UNIVERSITY	5/17/2013	80.00
232798	TIME WARNER CABLE	5/17/2013	1,000.00
232799	TRIUMPH LEARNING LLC	5/17/2013	615.44
232800	TSA	5/17/2013	8,641.10
232801	UNIFIRST HOLDINGS INC	5/17/2013	399.32
232802	US GAMES	5/17/2013	355.56
232803	USI INC.	5/17/2013	1,451.59
232804	VILLARREAL, ALBERT	5/17/2013	183.70
232805	WHATABURGER INC	5/17/2013	165.54
232806	BLUE BELL CREAMERIES LP	5/23/2013	531.76
232807	COCA-COLA REFRESHMENTS USA	5/23/2013	990.48
232808	CORPUS CHRISTI PRODUCE CO INC	5/23/2013	3,337.24
232809	DWD PIZZA INC	5/23/2013	2,003.04
232810	FLOWERS BAKING CO OF SAN ANTONIO LLC	5/23/2013	489.64
232811	LABATT FOOD SERVICE	5/23/2013	12,389.20
232812	MILK PRODUCTS LLC (AUSTIN)	5/23/2013	8,110.40
232813	BAKER, TROY	5/24/2013	12.00
232814	BETHEA, KATHRYN	5/24/2013	24.00
232815	BILL'S SPARKLING CITY CHARTER INC	5/24/2013	1,600.00
232816	BRUNEMEIER, JESSICA	5/24/2013	24.00
232817	CCCAT	5/24/2013	180.00
232818	CDW GOVERNMENT	5/24/2013	189.53
232819	CHRISTUS SPOHN HEALTH SYSTEM EDUCATION DEPT	5/24/2013	165.00
232820	CITY OF CORPUS CHRISTI	5/24/2013	125.00
232821	CITY OF CORPUS CHRISTI	5/24/2013	1,200.00
232821	CITY OF CORPUS CHRISTI	5/24/2013	-
232822	CORPUS CHRISTI FREIGHTLINER	5/24/2013	814.87
232823	CUMMINGS, ANDREA	5/24/2013	18.00
232824	DAVIS, MONICA	5/24/2013	4,800.00
232825	DE LA PAZ, EDUARDO	5/24/2013	110.00
232826	DE LAGE LANDEN FINANCIAL SERVICES	5/24/2013	715.12

232827	DEJESUS, ALEXIS	5/24/2013	21.00
232828	ECOLAB INC	5/24/2013	3,798.00
232829	EVINS GLASS SERVICE INC	5/24/2013	411.39
232830	FISHER, RONNIE	5/24/2013	2,913.70
232831	FLEETPRIDE	5/24/2013	602.40
232832	GREEN, ART	5/24/2013	133.31
232833	GULF COAST PAPER CO INC	5/24/2013	70.28
232834	HAGOPIAN, MARY	5/24/2013	5,130.00
232835	HERNANDEZ, ISAAC	5/24/2013	12.00
232836	HICKS, ALLENE	5/24/2013	9.00
232837	HOME DEPOT CREDIT SERVICES	5/24/2013	254.74
232838	HOSS, CHRISTINE	5/24/2013	176.85
232839	IMAGERY GRAPHIC SYSTEMS INC	5/24/2013	79.90
232840	LOCKE, JUSTIN	5/24/2013	48.00
232841	LOWE'S	5/24/2013	494.80
232842	MAILEY, GAIL	5/24/2013	34.60
232843	MARTIN, RUSSELL	5/24/2013	7.00
232844	MAY, BRITTNEY	5/24/2013	12.00
232845	MCCRELESS, LANCE	5/24/2013	12.00
232846	MOCTEZUMA, MAHLON	5/24/2013	36.00
232847	MUNGUIA, LSSP, ROMEO	5/24/2013	400.00
232848	MUNICIPAL SERVICES BUREAU/GILA GROUP	5/24/2013	1.67
232849	NEXTEL COMMUNICATIONS	5/24/2013	2,595.22
232850	NJROTC BOOSTER CLUB	5/24/2013	1,265.24
232851	NUECES COUNTY TAX ASSESSOR-COLLECTOR	5/24/2013	391.42
232852	O'REILLY AUTOMOTIVE STORES INC	5/24/2013	2,178.60
232852	O'REILLY AUTOMOTIVE STORES INC	5/24/2013	-
232853	PARRIS, TRACY	5/24/2013	41.60
232854	PC & MACEXCHANGE	5/24/2013	563.95
232855	PHILADELPHIA INDEMNITY INSURANCE CO	5/24/2013	22,664.00
232856	PLAYPOWER LT FARMINGTON INC	5/24/2013	1,804.00
232857	ROBINSON, TYGIRAH	5/24/2013	24.00
232858	ROBINSON, TYGIR	5/24/2013	12.00
232859	RONJE, JUSTIN	5/24/2013	6.00
232860	SALINAS, LAUREN	5/24/2013	24.00
232861	SERNA, CHRISTIAN	5/24/2013	11.00
232862	STOUT, DUSTIN	5/24/2013	12.00
232863	SUSSER PETROLEUM COMPANY LLC	5/24/2013	10,037.50
232864	TASBO	5/24/2013	70.00
232865	TEAM EXPRESS DISTRIBUTING LLC	5/24/2013	9,455.00
232866	TEXAS ASSOC OF SCHOOL ADMINISTRATORS	5/24/2013	645.00
232867	TEXAS TOLLWAYS	5/24/2013	1.89
232868	TMEA REGION 14 BAND	5/24/2013	600.00
232869	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	5/24/2013	2,447.07
232870	TREVINO, RICHARD	5/24/2013	110.00
232871	TWAITTS, MEGAN	5/24/2013	12.00
232872	UNIFIRST HOLDINGS INC	5/24/2013	414.86

232873	UNITED PARCEL SERVICE	5/24/2013	292.90
232874	UNIVERSITY OF TX-PAN AMERICAN	5/24/2013	2,200.00
232875	VALDEZ, GINA	5/24/2013	19.21
232876	WALL, ROBERT	5/24/2013	110.00
232877	WEATHERTROL INC	5/24/2013	6,270.00
232878	WESTERN - BRW PAPER	5/24/2013	759.79
232879	WHATABURGER INC	5/24/2013	181.04
232880	WINDSHIELD OF TEXAS	5/24/2013	1,169.00
232880	WINDSHIELD OF TEXAS	5/28/2013	(1,169.00)
232881	WRIGHT, EVERIA	5/24/2013	12.00
232882	XPEDX	5/24/2013	5,656.00
232883	WINDSHIELD OF TEXAS	5/28/2013	1,169.00
232884	WILHELMI-HOLLAND GALLERY	5/30/2013	250.00
232885	ACCOLADES	5/31/2013	701.37
232886	CALALLEN HIGH SCHOOL	5/31/2013	256.00
232887	CAMT	5/31/2013	205.00
232888	DAY, LOUISE	5/31/2013	360.00
232889	GARCIA, JESUS	5/31/2013	379.71
232890	GRAHAM, PAUL	5/31/2013	110.00
232891	GREGORY PORTLAND HIGH SCHOOL	5/31/2013	580.30
232892	HOWARD, LANCE	5/31/2013	520.93
232893	KRNAVEK, JENNIFER	5/31/2013	374.38
232894	MUNGUIA, LSSP, ROMEO	5/31/2013	1,000.00
232895	NORRIS, TERRY	5/31/2013	670.00
232896	SASI	5/31/2013	850.00
232897	STRUKEL, DANIEL	5/31/2013	413.00
232898	SWEIGART, CHAD	5/31/2013	180.00
232899	VISUALIZE IT PRODUCTIONS	5/31/2013	400.00
ACTIVITY FUND			
35848	FLOUR BLUFF INTERMEDIATE PTA	5/31/2013	(221.73)
35983	FLOUR BLUFF INTERMEDIATE PTA	5/31/2013	(97.25)
36331	G.I.G.S. INC	5/8/2013	(500.00)
36344	BARNES & NOBLE INC	5/1/2013	190.80
36345	COASTAL BEND SMALL BREED RESCUE	5/1/2013	500.00
36346	COOPER, WINTER	5/1/2013	298.32
36347	DRISCOLL, KASI	5/1/2013	14.95
36348	EDTA	5/1/2013	70.00
36349	FLEMING, ASHLEI	5/1/2013	8.76
36350	MASSEY, JULIE	5/1/2013	224.00
36351	MENDIOLA, JON	5/1/2013	90.00
36352	MU ALPHA THETA	5/1/2013	900.00
36353	ORIENTAL TRADING COMPANY INC	5/1/2013	58.90
36354	PENSKE TRUCK LEASING CO LP	5/1/2013	2,276.98
36355	PLAYA PIZZA INC	5/1/2013	50.25
36356	SAM'S CLUB DIRECT	5/1/2013	3,178.61
36357	SHIRLEY, MASON	5/1/2013	300.00
36358	SHIRLEY, MASON	5/1/2013	300.00

36359	SUBWAY SANDWICHES AND SALADS #7473	5/1/2013	52.00
36360	SWIM SHOPS OF THE SOUTHWEST	5/1/2013	378.50
36361	T-SHIRT GALLERY & SPORTS	5/1/2013	600.00
36362	TEAM EXPRESS DISTRIBUTING LLC	5/1/2013	2,109.72
36363	TENNIS OUTLET	5/1/2013	200.45
36364	WELLS FARGO	5/1/2013	1,896.12
36365	WIGGINS, VIRGINIA	5/1/2013	90.00
36366	ANDERSON'S	5/8/2013	68.93
36367	BILL MILLER BAR-B-Q #32	5/8/2013	587.90
36368	BLOSSOM SHOP FLORIST	5/8/2013	97.95
36369	CC SPORTS	5/8/2013	3,343.75
36370	COLLIN CREEK TRAVEL INC	5/8/2013	28,000.00
36371	CORPUS CHRISTI COUNTRY CLUB	5/8/2013	2,000.00
36372	CRUMLEY, DOUGLAS	5/8/2013	600.00
36373	EAN HOLDINGS LLC	5/8/2013	307.00
36374	G.I.G.S. INC	5/8/2013	100.00
36375	HEB CREDIT RECEIVABLES - DEPT 308	5/8/2013	-
36375	HEB CREDIT RECEIVABLES - DEPT 308	5/8/2013	3,249.77
36376	JUGS COMPANY	5/8/2013	115.20
36377	LARA, VICTOR	5/8/2013	34.76
36378	MIRA'S SPORTS & MORE INC	5/8/2013	3,388.50
36379	PADRE ISLAND SCREENPRINTING	5/8/2013	869.00
36380	PAPA MURPHY'S PIZZA	5/8/2013	1,125.00
36381	PATTERSON MEDICAL SUPPLY INC	5/8/2013	1,443.36
36382	PETSMART #196	5/8/2013	29.94
36383	RAZZLE-DAZZLE EVENT DECORATING INC	5/8/2013	2,000.00
36384	RIBBON ENTERPRISES	5/8/2013	840.00
36385	ROBINSON, WILLIAM	5/8/2013	40.00
36386	ROGERS, TINA	5/8/2013	35.00
36387	RYDIN DECAL	5/8/2013	326.45
36388	SALINAS CATERING	5/8/2013	417.00
36389	SANTIAGO, ANNA	5/8/2013	72.00
36390	SCHOOL SPECIALTY INC	5/8/2013	303.59
36391	SWIM SHOPS OF THE SOUTHWEST	5/8/2013	842.50
36392	TASC	5/8/2013	2,745.00
36393	TEAM EXPRESS DISTRIBUTING LLC	5/8/2013	1,962.00
36394	TEXAS BLUEBONNET AWARD	5/8/2013	15.00
36395	TEXAS LIBRARY ASSOCIATION	5/8/2013	20.00
36396	TURNER'S LANDSCAPE INC	5/8/2013	105.00
36397	G.I.G.S. INC	5/10/2013	100.00
36398	BAIRD, RICHARD	5/15/2013	60.00
36399	BARCELONA SPORTING GOODS INC	5/15/2013	247.00
36400	BAUCOM, SUSAN	5/15/2013	60.00
36401	BBI TENNIS GROUP	5/15/2013	255.00
36402	BOUND TO STAY BOUND BOOKS INC	5/15/2013	2,044.03
36403	CAROLINA BIOLOGICAL SUPPLY COMPANY	5/15/2013	19.57
36404	CLENNEY, DAVID	5/15/2013	60.00

36405	CULLIGAN OF CORPUS CHRISTI	5/15/2013	29.00
36406	DR EDUCATION SERVICES INC	5/15/2013	42.90
36407	FLOUR BLUFF ISD - CHILD NUTRITION DEPT	5/15/2013	267.62
36408	FLOUR BLUFF ISD LOCAL MAINTENANCE	5/15/2013	20.00
36409	GIBBON, WILLIAM	5/15/2013	60.00
36410	G.I.G.S. INC	5/30/2013	(2,000.00)
36410	G.I.G.S. INC	5/15/2013	2,000.00
36411	CARMICHAEL, CHRISTOPHER	5/28/2013	(60.00)
36411	CARMICHAEL, CHRISTOPHER	5/15/2013	60.00
36412	JANET'S CAKERY	5/15/2013	86.00
36413	JONES SCHOOL SUPPLY CO INC	5/15/2013	194.59
36414	LAZENBY, HOLLY	5/15/2013	27.25
36415	LBR PROMOTIONS	5/15/2013	1,260.00
36416	THE MASTER TEACHER INC	5/15/2013	114.55
36417	MENDOZA, RUBEN	5/15/2013	60.00
36418	NOAH'S PARK AND PLAYGROUNDS LLC	5/15/2013	2,590.00
36419	OFFICE DEPOT	5/15/2013	379.29
36420	ORIENTAL TRADING COMPANY INC	5/15/2013	155.08
36421	POSITIVE PROMOTIONS	5/15/2013	474.78
36422	ROCK-N-WALL OF TEXAS LLC	5/15/2013	525.00
36423	SAWYER, SUSAN	5/15/2013	60.00
36424	SCHOOL SPECIALTY INC	5/15/2013	888.96
36425	SEEDS, AMY	5/15/2013	69.00
36426	SHIRLEY, MASON	5/15/2013	300.00
36427	SHULLA, MARK	5/15/2013	60.00
36428	SWIM SHOPS OF THE SOUTHWEST	5/15/2013	537.00
36429	T-SHIRT GALLERY & SPORTS	5/15/2013	1,570.47
36430	TAQUERIA ALAMEIDA #1	5/15/2013	167.79
36431	TAYLOR, MELISSA	5/15/2013	32.98
36432	TEXAS A & M UNIVERSITY	5/15/2013	700.00
36433	TROPHYLAND INC	5/15/2013	97.50
36434	UCA SUMMER CAMPS	5/15/2013	2,885.00
36435	WAVELL, LAURA	5/15/2013	60.00
36436	ZAMBRANO, CODY	5/15/2013	5.00
36437	ADAME, GABINO	5/22/2013	60.00
36438	BSN SPORTS INC	5/22/2013	1,900.00
36439	BUTTNER, SYLVIA	5/22/2013	269.42
36440	CASTILLO, LISA	5/22/2013	60.00
36441	COASTAL BEND COACHES ASSOCIATION	5/22/2013	600.00
36442	CORPUS CHRISTI COUNTRY CLUB	5/22/2013	1,633.80
36443	CULLIGAN OF CORPUS CHRISTI	5/22/2013	72.95
36444	ELITE PRINTER SERVICES INC	5/22/2013	444.00
36445	FLOUR BLUFF ATHLETIC BOOSTER CLUB	5/22/2013	2,610.68
36446	FLOUR BLUFF BAND BOOSTER CLUB	5/22/2013	131.29
36447	FLOUR BLUFF ELEMENTARY PTA	5/22/2013	51.54
36448	FLOUR BLUFF HS CHEERLEADER BOOSTER CLUB	5/22/2013	126.42
36449	FLOUR BLUFF INTERMEDIATE PTA	5/22/2013	73.91

36450	FLOUR BLUFF ISD FOUNDATION	5/22/2013	9.72
36451	FLOUR BLUFF JR HIGH PTA	5/22/2013	29.17
36452	GARCIA, SANTOS	5/22/2013	175.00
36453	GUAJARDO, JACOB	5/22/2013	50.00
36454	HOME DEPOT CREDIT SERVICES	5/22/2013	189.62
36455	JACKSON, LONNIE	5/22/2013	60.00
36456	JONES & COOK STATIONERS	5/22/2013	218.49
36457	LEE, JASON	5/22/2013	9.76
36458	MAWLAWI, JANTINA	5/22/2013	11.00
36459	MU ALPHA THETA	5/22/2013	34.00
36460	NEISSER, PAT	5/22/2013	60.00
36461	PADRE ISLES COUNTRY CLUB	5/22/2013	650.00
36462	SELPH, TERESA	5/22/2013	60.00
36463	T-SHIRT GALLERY & SPORTS	5/22/2013	1,539.10
36464	WOODY'S SPORTS CENTER	5/22/2013	1,716.00
36465	YOLANDA'S CAKES INC	5/22/2013	101.00
36466	ACCOLADES	5/24/2013	35.00
36467	FRANK, DAVID III	5/24/2013	150.00
36468	MANSION ROYAL	5/24/2013	5,797.00
36469	OPERATION GRADUATION	5/24/2013	200.00
36470	RAZZLE-DAZZLE EVENT DECORATING INC	5/24/2013	3,020.00
36471	RONALD MCDONALD HOUSE	5/24/2013	200.00
36472	RUDY'S TEXAS BAR-B-Q	5/24/2013	507.00
36473	SKIP ENTERTAINMENT	5/24/2013	1,900.00
36474	STUMPS/SHINDIGZ.COM	5/24/2013	135.94
36475	AMF BOWLING CENTERS INC	5/29/2013	142.35
36476	ANDERSON, ADA	5/29/2013	21.42
36477	BOYD'S CAMERA AUDIO VISUAL INC	5/29/2013	1,911.00
36478	CARMICHAEL, CHRISTOPHER	5/29/2013	60.00
36479	CLEVERLEY, HEATHER	5/29/2013	7.00
36480	COLLIN CREEK TRAVEL INC	5/29/2013	32,580.00
36481	CUP GRAPHICS & SCREENPRINTING CO	5/29/2013	560.00
36482	DWD PIZZA INC	5/29/2013	76.38
36483	G.I.G.S. INC	5/29/2013	3,350.00
36484	HOWARD'S FARMHOUSE BBQ & CATERING	5/29/2013	1,250.00
36485	THE INTERNATIONAL THESPIAN SOCIETY	5/29/2013	230.75
36486	MIRA'S SPORTS & MORE INC	5/29/2013	345.00
36487	PLAYA PIZZA INC	5/29/2013	525.75
36488	TAYLOR PUBLISHING COMPANY	5/29/2013	1,633.25
36489	THE FOUNDATION FOR MUSIC EDUCATION	5/29/2013	325.00
36490	TROPHYLAND INC	5/29/2013	266.40
36491	UHL, RACHEL	5/29/2013	13.00
36492	GARCIA, SANTOS	5/30/2013	175.00
36493	FLOUR BLUFF INTERMEDIATE PTA	5/31/2013	318.98
36494	BIRDWELL, KARLTON	5/31/2013	50.00
36495	BLUE RIBBON PRODUCTS INC	5/31/2013	1,477.80
36496	COLLIN CREEK TRAVEL INC	5/31/2013	2,280.00

36497	DEL MAR COLLEGE	5/31/2013	250.00
36498	GARZA, ARTURO	5/31/2013	200.00
36499	JONES SCHOOL SUPPLY CO INC	5/31/2013	196.13
36500	MARTINEZ, URBINO	5/31/2013	275.00
36501	RUIZ, ALBERTO	5/31/2013	225.00
36502	TASC	5/31/2013	80.00
36503	TEXAS A & M UNIVERSITY - CORPUS CHRISTI	5/31/2013	315.07
36504	THSCEF BENEVOLENCE FUND	5/31/2013	1,032.00
36505	TSA	5/31/2013	1,009.85