

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

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT
GENERAL FUND			
233916	ELITE PRINTER SERVICES INC	10/11/2013	(610.00)
233937	LANDMARK PRINT FINISHING LLC	10/11/2013	(195.32)
233996	BARGANSKI, LINDA	10/3/2013	112.27
233997	CANNON, CHERYL	10/3/2013	38.54
233998	DIAL, STACY	10/3/2013	17.85
233999	SOLIS, ARMANDO	10/3/2013	5,411.60
234000	VALDEZ, GINA	10/3/2013	37.06
234001	ADF ENTERPRISES INC	10/4/2013	362.50
234002	ADVANCE EMS LTD	10/4/2013	400.00
234003	APUSEN, PRUDENCIO	10/4/2013	50.00
234004	BATES, JAMES	10/4/2013	88.74
234005	BELETIC, STEPHAN	10/4/2013	8.32
234006	BENAVIDES, OSCAR	10/4/2013	76.01
234007	BLUE BELL CREAMERIES LP	10/4/2013	453.15
234008	BOOK SYSTEMS INC	10/4/2013	125.00
234009	CALALLEN HIGH SCHOOL	10/4/2013	93.00
234010	CANTU, ROBERT	10/4/2013	115.20
234011	CLEAR LAKE HIGH SCHOOL	10/4/2013	250.00
234012	COASTAL BEND PEST CONTROL ASSOCIATION	10/4/2013	95.00
234013	COMMUNITIES IN SCHOOLS	10/4/2013	2,291.67
234014	COPELAND, HEATHER	10/4/2013	120.00
234015	CORPUS CHRISTI ISD	10/4/2013	967.00
234015	CORPUS CHRISTI ISD	10/11/2013	(967.00)
234016	EDUCATION SERVICE CENTER REGION I	10/4/2013	1,962.45
234017	GARCIA, DEBRA	10/4/2013	108.19
234018	GODOY, RICHARD	10/4/2013	146.00
234019	GONZALES, ROY	10/4/2013	369.93
234020	GREEN, ART	10/4/2013	129.74
234021	GREGORY PORTLAND HIGH SCHOOL	10/4/2013	200.00
234022	GUERRA, JOHNNY	10/4/2013	50.00
234023	HERNANDEZ, CARLA	10/4/2013	50.00
234024	HERTZ EQUIPMENT RENTAL CORPORATION	10/4/2013	1,398.07
234025	JOHNSON, REGINALD	10/4/2013	80.00
234026	LABATT FOOD SERVICE	10/4/2013	26,048.74
234027	M & R HAYNES INC	10/4/2013	78.00
234028	MANZANO, EDWARD III	10/4/2013	79.11
234029	MARROQUIN III, AURELIO	10/4/2013	74.90
234030	NIETO, SAM	10/4/2013	86.81
234031	ODESSA PUMPS & EQUIPMENT INC	10/4/2013	2,614.27
234032	PCAT	10/4/2013	500.00

234033	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	10/4/2013	1,038.00
234034	RADIO LIBERTAD	10/4/2013	562.50
234035	RGV PIZZA HUT LLC	10/4/2013	210.25
234036	SAFARI MONTAGE	10/4/2013	11,765.00
234037	SKYWARD INC	10/4/2013	96,589.26
234038	SOLOMONSON, ANDREW	10/4/2013	500.00
234039	SOSA, JOSEPH	10/4/2013	185.00
234040	SUSSER PETROLEUM COMPANY LLC	10/4/2013	13,744.15
234041	TASB INC	10/4/2013	471.50
234042	TEPSA	10/4/2013	636.00
234043	TEXAS COMPUTER EDUCATION ASSOCIATION	10/4/2013	514.00
234044	TFS LEASING	10/4/2013	1,400.62
234045	TRAMMELL, MARK	10/4/2013	82.29
234046	UNDERBRINK, GARY	10/4/2013	75.20
234047	VALDEZ, JOHN	10/4/2013	147.12
234048	VILLARREAL, ARNOLD	10/4/2013	60.68
234049	VOYAGER FLEET SYSTEMS INC	10/4/2013	459.20
234050	HEB CREDIT RECEIVABLES - DEPT 308	10/8/2013	-
234050	HEB CREDIT RECEIVABLES - DEPT 308	10/8/2013	980.37
234051	HOME DEPOT CREDIT SERVICES	10/8/2013	181.33
234052	SAM'S CLUB DIRECT	10/8/2013	339.15
234053	WALMART COMMUNITY	10/8/2013	1,966.70
234054	WELLS FARGO	10/8/2013	-
234054	WELLS FARGO	10/8/2013	-
234054	WELLS FARGO	10/8/2013	2,470.26
234055	ANDRUS, DARRELL	10/11/2013	268.33
234056	BAKER, TROY	10/11/2013	19.00
234057	BETHEA, KATHRYN	10/11/2013	60.00
234058	BOOTH, ASHTYNN	10/11/2013	39.00
234059	BRUNEMEIER, JESSICA	10/11/2013	74.00
234060	CCISD AQUATICS	10/11/2013	200.00
234061	CERTIPOINT INC	10/11/2013	7,425.00
234062	CORPUS CHRISTI AREA VOLLEYBALL CHAPTER	10/11/2013	250.00
234063	CRENSHAW, JAMES	10/11/2013	174.02
234064	CROWN EQUIPMENT CORPORATION	10/11/2013	195.81
234065	CUMMINGS, ANDREA	10/11/2013	80.00
234066	DEJESUS, ALEXIS	10/11/2013	16.00
234067	FENNER, PAYTON	10/11/2013	39.00
234068	GRANBERRY, JAMES	10/11/2013	19.00
234069	GRAYBAR ELECTRIC	10/11/2013	835.58
234070	GUTIERREZ, ARMANDO	10/11/2013	38.00
234071	HAEBER ROOFING COMPANY	10/11/2013	685.00
234072	HERNANDEZ, ISAAC	10/11/2013	78.00
234073	HICKS, ALLENE	10/11/2013	35.00
234074	INNERLINK INC	10/11/2013	179.00
234075	L-1 IDENTITY SOLUTION	10/11/2013	1,186.25
234076	LOCKE, JUSTIN	10/11/2013	80.00

234077	MAA AMERICAN MATHEMATICS COMPETITIONS	10/11/2013	62.00
234078	MARTIN, RUSSELL	10/11/2013	15.00
234079	MATHCOUNTS FOUNDATION	10/11/2013	190.00
234080	MAY, BRITTNEY	10/11/2013	76.00
234081	MCCRELESS, LANCE	10/11/2013	19.00
234082	MCLAUGHLIN, JOHN	10/11/2013	36.00
234083	MOCTEZUMA, MAHLON	10/11/2013	72.00
234084	MOVIE LICENSING USA	10/11/2013	375.00
234085	NEXTEL COMMUNICATIONS	10/11/2013	2,394.55
234086	OTERO-KAWAIAEA, LETICIA	10/11/2013	1,900.00
234087	RADIO LIBERTAD	10/11/2013	450.00
234088	RAPTOR TECHNOLOGIES INC	10/11/2013	3,840.00
234089	ROBINSON, TYGIR	10/11/2013	20.00
234090	RONJE, JUSTIN	10/11/2013	18.00
234091	SALINAS, LAUREN	10/11/2013	72.00
234092	SCRIPPS NATIONAL SPELLING BEE	10/11/2013	127.50
234093	SERNA, CHRISTIAN	10/11/2013	19.00
234094	SOLKANAVATORNO, LLC	10/11/2013	7,339.05
234095	STOUT, DUSTIN	10/11/2013	39.00
234096	SUAREZ, JAMIE	10/11/2013	20.00
234097	TELEPACIFIC COMMUNICATIONS CO	10/11/2013	8,395.00
234098	TEXAS MATH & SCIENCE COACHES ASSOCIATION	10/11/2013	100.00
234099	TMEA REGION XIV VOCAL	10/11/2013	245.00
234100	TSNAP	10/11/2013	75.00
234101	TWAITS, MEGAN	10/11/2013	78.00
234102	VALDEZ, GINA	10/11/2013	17.95
234103	WILLETT, ASHLEY	10/11/2013	37.00
234104	WRIGHT, EVERIA	10/11/2013	19.00
234105	AMERILAM SUPPLY GROUP LLC	10/11/2013	166.60
234106	CORPUS CHRISTI ISD	10/11/2013	917.00
234107	ELITE PRINTER SERVICES INC	10/11/2013	610.00
234108	AET ENVIRONMENTAL	10/15/2013	5,865.00
234109	ALLISON FLOORING AMERICA	10/15/2013	168.00
234110	CRAWFORD ELECTRIC SUPPLY COMPANY INC	10/15/2013	640.57
234111	DELUXE AUTO PARTS	10/15/2013	300.00
234112	EAN HOLDINGS LLC	10/15/2013	192.50
234113	EDUCATIONAL ENTERPRISES RECORDING CO	10/15/2013	150.00
234114	FACILITY SOLUTIONS GROUP	10/15/2013	709.95
234115	FACILITY SOLUTIONS GROUP	10/15/2013	665.15
234116	FLEET ALIGNMENT SERVICE	10/15/2013	450.00
234117	HAGOPIAN, MARY	10/15/2013	2,400.00
234118	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	10/15/2013	321.75
234119	INSIGHT PUBLIC SECTOR INC	10/15/2013	24,611.78
234120	J R INC	10/15/2013	3,265.80
234121	LOWE'S	10/15/2013	735.43
234122	TRANE U.S. INC	10/15/2013	4,215.19
234123	ULINE	10/15/2013	37.75

234124	UNIVERSITY OF TEXAS AT AUSTIN	10/15/2013	30.00
234125	CCPD VEHICLE IMPOUND LOT	10/16/2013	219.54
234126	LICHTENBERGER, VALERIE	10/16/2013	174.00
234127	AERODYNAMICS INSPECTING OF TEXAS	10/17/2013	5,600.00
234128	ALLIED WASTE SERVICES #847	10/17/2013	6,107.50
234129	COASTAL BEND COACHES ASSOCIATION	10/17/2013	180.00
234130	COMPASSLEARNING INC	10/17/2013	850.00
234131	CULLIGAN OF CORPUS CHRISTI	10/17/2013	425.75
234132	FACILITY SOLUTIONS GROUP	10/17/2013	665.15
234133	HAGOPIAN, MARY	10/17/2013	3,600.00
234134	HM RECEIVABLES CO II LLC	10/17/2013	2,301.64
234135	HORNET SPIRIT SHOP	10/17/2013	20.00
234136	JONES & COOK STATIONERS	10/17/2013	2,468.50
234137	M & R HAYNES INC	10/17/2013	324.00
234138	MAILING SYSTEMS	10/17/2013	570.00
234139	MARBLE FALLS INDEPENDENT SCHOOL DISTRICT	10/17/2013	250.00
234140	NAFIS	10/17/2013	350.00
234141	NATIONAL PROFESSIONAL RESOURCES INC	10/17/2013	137.20
234142	OTERO-KAWAIAEA, LETICIA	10/17/2013	800.00
234143	PAPA JOHN'S PIZZA	10/17/2013	530.85
234144	PLAYA PIZZA INC	10/17/2013	216.00
234145	SUBWAY SANDWICHES AND SALADS #7473	10/17/2013	1,243.35
234146	SYSCO CENTRAL TEXAS INC	10/17/2013	3,851.21
234147	TEXAS A & M UNIVERSITY - CORPUS CHRISTI	10/17/2013	86,021.00
234148	TEXAS MULTI-CHEM	10/17/2013	575.00
234149	UNIFIRST HOLDINGS INC	10/17/2013	2,207.66
234150	UNITED PARCEL SERVICE	10/17/2013	82.75
234151	THE UNIVERSITY OF TEXAS AT AUSTIN	10/17/2013	455.00
234152	WHATABURGER INC	10/17/2013	317.52
234153	ZEE MEDICAL INC	10/17/2013	387.35
234154	BONDS, STEPHEN	10/21/2013	2,607.30
234155	GILLESPEY, ANTHONY	10/21/2013	1,020.06
234156	NEEDHAM, ALICIA	10/21/2013	291.54
234157	PSAT/NMSQT	10/21/2013	7,606.00
234158	TMEA REGION XIV VOCAL	10/21/2013	156.50
234159	SCIENCE TEACHERS ASSOC OF TEXAS	10/22/2013	320.00
234160	TMEA REGION 14 ORCHESTRA	10/22/2013	157.50
234161	UIL-MUSIC REGION XIV	10/22/2013	300.00
234162	BOGGAN, BRUCE	10/23/2013	50.00
234163	BROOKS, GREGORY	10/23/2013	230.45
234164	CANALES, JUAN	10/23/2013	80.00
234165	DENMON, ERNEST	10/23/2013	115.14
234166	ESCARENO, EDWARD	10/23/2013	114.47
234167	FERDIN, ROY	10/23/2013	70.00
234168	FORD, ANTHONY	10/23/2013	126.33
234169	GALVAN, GILBERT	10/23/2013	130.00
234170	GONZALES, ROY	10/23/2013	138.96

234171	GUERRA, JOHNNY	10/23/2013	50.00
234172	HARDBERGER, MELISSA	10/23/2013	78.37
234173	HARPER, WILLIE III	10/23/2013	45.69
234174	HERNANDEZ, CHARLES	10/23/2013	126.41
234175	HOFFMAN, CHRIS	10/23/2013	138.21
234176	HUFF, BENJAMIN	10/23/2013	50.00
234177	JENDRUSCH, IVY	10/23/2013	88.12
234178	LOPEZ, JULIAN	10/23/2013	111.91
234179	MANZANO, EDWARD III	10/23/2013	44.11
234180	MARTINEZ, ENRIQUE SR	10/23/2013	80.00
234181	NIMS, DAWNA	10/23/2013	90.72
234182	ORTIZ, RAUL	10/23/2013	149.33
234183	PATINO, JOHN	10/23/2013	82.20
234184	PEREZ, GRACE	10/23/2013	109.33
234185	PEREZ, JESSE JR	10/23/2013	120.00
234186	RAMIREZ, ALEXANDER	10/23/2013	117.70
234187	RAMOS, LUZ	10/23/2013	80.69
234188	RATLIFF, KIM	10/23/2013	80.00
234189	RODRIGUEZ, RICHARD	10/23/2013	50.00
234190	SALINAS, DAVID	10/23/2013	70.00
234191	SALINAS, DAVID	10/23/2013	79.07
234192	VALDEZ, JOHN	10/23/2013	85.00
234193	VANNATTER, KEVIN	10/23/2013	123.63
234194	ALLIED WASTE SERVICES #847	10/25/2013	569.97
234195	BILL'S SPARKLING CITY CHARTER INC	10/25/2013	9,350.00
234196	BLUE BELL CREAMERIES LP	10/25/2013	1,718.07
234197	CAPITAL AREA FOOD BANK OF TEXAS INC	10/25/2013	415.03
234198	CARQUEST AUTO PARTS STORES	10/25/2013	506.21
234199	CITY OF CORPUS CHRISTI-UTILITIES	10/25/2013	21,062.37
234200	COCA-COLA REFRESHMENTS USA	10/25/2013	4,921.20
234201	CORPUS CHRISTI PRODUCE CO INC	10/25/2013	8,969.29
234202	FLEETPRIDE	10/25/2013	1,452.68
234203	FLOWERS BAKING CO OF SAN ANTONIO LLC	10/25/2013	1,692.49
234204	INTEGRATED SYSTEMS CORPORATION	10/25/2013	1,350.00
234205	JB PRODUCE INC	10/25/2013	108.35
234206	LABATT FOOD SERVICE	10/25/2013	60,713.73
234207	MILK PRODUCTS LLC (AUSTIN)	10/25/2013	-
234207	MILK PRODUCTS LLC (AUSTIN)	10/25/2013	-
234207	MILK PRODUCTS LLC (AUSTIN)	10/25/2013	-
234207	MILK PRODUCTS LLC (AUSTIN)	10/25/2013	32,745.94
234208	NATIONAL ASSOCIATION OF SCHOOL NURSES	10/25/2013	154.50
234209	O'REILLY AUTOMOTIVE STORES INC	10/25/2013	-
234209	O'REILLY AUTOMOTIVE STORES INC	10/25/2013	-
234209	O'REILLY AUTOMOTIVE STORES INC	10/25/2013	-
234209	O'REILLY AUTOMOTIVE STORES INC	10/25/2013	2,471.03
234210	PESEK, MARVIN	10/25/2013	678.00
234211	RADIO LIBERTAD	10/25/2013	975.00

234212	RODGERS, CHRISTOPHER	10/25/2013	1,375.00
234213	SCHUSS, BRIAN	10/25/2013	202.27
234214	SUSSER PETROLEUM COMPANY LLC	10/25/2013	14,724.94
234215	SYSCO CENTRAL TEXAS INC	10/25/2013	4,275.66
234216	TAHPERD	10/25/2013	290.00
234217	TAMS	10/25/2013	100.00
234218	TASBO	10/25/2013	110.00
234219	TEXAS SCHOOL BUSINESS MAGAZINE LLC	10/25/2013	28.00
234220	TEXAS SCHOOLS PUBLIC RELATIONS ASSOC	10/25/2013	175.00
234221	TIJERINA, PATRICIA	10/25/2013	153.00
234222	UNIFIRST HOLDINGS INC	10/25/2013	-
234222	UNIFIRST HOLDINGS INC	10/25/2013	2,871.53
234223	UNIVERSITY OF TEXAS AT AUSTIN	10/25/2013	60.00
234224	WEATHERTROL INC	10/25/2013	859.75
234225	XEROX CORPORATION	10/25/2013	3,238.82
234226	XPEDX	10/25/2013	11,312.00
234227	ZEE MEDICAL INC	10/25/2013	386.02
234228	GREGORY PORTLAND HIGH SCHOOL	10/25/2013	557.00
234229	3M	10/28/2013	1,403.00
234230	A & W OFFICE SUPPLY INC	10/28/2013	4,668.19
234231	ACCELERON LEARNING	10/28/2013	1,500.00
234232	ACCOLADES	10/28/2013	45.00
234233	ADI	10/28/2013	297.02
234234	ADVANCE EMS LTD	10/28/2013	400.00
234235	ALICE HIGH SCHOOL	10/28/2013	690.00
234236	ALLISON FLOORING AMERICA	10/28/2013	2,997.00
234237	ALLSTATE SIGN & PLAQUE CORP	10/28/2013	572.38
234238	ALTEX ELECTRONICS LTD	10/28/2013	8,181.95
234239	ANDYMARK INC	10/28/2013	262.96
234240	APPLE INC	10/28/2013	1,023.80
234241	AVID CENTER	10/28/2013	445.00
234242	BILL BEATTY INSURANCE AGENCY INC	10/28/2013	1,603.00
234243	BRAINPOP LLC	10/28/2013	3,338.75
234244	C C BATTERY COMPANY INC	10/28/2013	775.00
234245	CALLER TIMES PUBLISHING COMPANY	10/28/2013	286.80
234246	CC DOCTOR'S CENTER SOUTH	10/28/2013	80.00
234247	CDW GOVERNMENT	10/28/2013	2,102.60
234248	CENGAGE LEARNING	10/28/2013	23,277.70
234249	CENTRAL TEXAS AUTISM CENTER INC.	10/28/2013	2,000.00
234250	CESD	10/28/2013	520.00
234251	COASTAL DELI INC	10/28/2013	140.64
234252	COLLINS SPORTS MEDICINE	10/28/2013	1,262.19
234253	COMMERCIAL KITCHEN PARTS & SERVICE	10/28/2013	1,631.95
234254	CORPUS CHRISTI ISD	10/28/2013	165.00
234255	CORPUS CHRISTI FREIGHTLINER	10/28/2013	416.52
234256	CRAFT TRAINING CENTER OF THE COASTAL BEND	10/28/2013	9,020.00
234257	CX INC	10/28/2013	8,115.00

234258	DBA - COMMUNITY SERVICE FUND	10/28/2013	195.00
234259	DCS INFORMATION SYSTEMS	10/28/2013	5.30
234260	DEMCO INC	10/28/2013	151.26
234261	EAN HOLDINGS LLC	10/28/2013	225.00
234262	EKON-O-PAC INC	10/28/2013	2,746.75
234263	ELITE PRINTER SERVICES INC	10/28/2013	2,463.00
234264	EVINS GLASS SERVICE INC	10/28/2013	278.40
234265	FASTSIGNS #11901	10/28/2013	157.15
234266	FERGUSON ENTERPRISES INC	10/28/2013	213.50
234267	FISHER, ALAN PHD	10/28/2013	450.00
234268	FOLLETT LIBRARY RESOURCES	10/28/2013	359.10
234269	GRAINGER	10/28/2013	113.71
234270	GRAYBAR ELECTRIC	10/28/2013	634.02
234271	GULF COAST PAPER CO INC	10/28/2013	61.35
234272	HAYDEN-MCNEIL SPECIALTY PRODUCTS LLC	10/28/2013	137.46
234273	HIGHWAY INFRASTRUCTURE SAFETY SERVICES INC	10/28/2013	1,150.00
234274	HODGES BADGE COMPANY INC	10/28/2013	209.75
234275	INTECH SOUTHWEST SERVICES LLC	10/28/2013	4,857.00
234276	IXL LEARNING INC	10/28/2013	390.00
234277	JACK & JILL OF MANY TRADES LLC	10/28/2013	350.00
234278	JEAN'S RESTAURANT SUPPLY	10/28/2013	816.96
234279	JOHNSTONE SUPPLY	10/28/2013	956.90
234280	JONES & COOK STATIONERS	10/28/2013	1,226.65
234281	JUNITO INC	10/28/2013	400.00
234282	KIDWIND PROJECT	10/28/2013	359.31
234283	KORNEY BOARD AIDS INC	10/28/2013	1,004.70
234284	LEGO EDUCATION	10/28/2013	3,609.82
234285	LEWIS MECHANICAL SALES INC	10/28/2013	230.00
234286	M & R HAYNES INC	10/28/2013	120.00
234287	MARIANNA INDUSTRIES INC	10/28/2013	1,222.04
234288	MCKESSON MEDICAL SURGICAL INC	10/28/2013	917.92
234289	MECHANICAL REPS INC	10/28/2013	660.00
234290	MID-COAST ELECTRIC SUPPLY INC	10/28/2013	369.77
234291	NEBRASKA BOOK COMPANY	10/28/2013	2,197.45
234292	NOVASAD, DEANNA	10/28/2013	36.65
234293	OFFICE DEPOT	10/28/2013	49.99
234294	ORIENTAL TRADING COMPANY INC	10/28/2013	578.33
234295	OTERO-KAWAIAEA, LETICIA	10/28/2013	500.00
234296	PAPA JOHN'S PIZZA	10/28/2013	351.75
234297	PATTERSON MEDICAL SUPPLY INC	10/28/2013	1,820.01
234298	PENSKE TRUCK LEASING CO LP	10/28/2013	607.42
234299	PEPWEAR LLC	10/28/2013	234.00
234300	PINNACLE MEDICAL MANAGEMENT CORP	10/28/2013	365.00
234301	PLAYA PIZZA INC	10/28/2013	334.50
234302	POCKET NURSE ENTERPRISES INC	10/28/2013	1,265.00
234303	POSITIVE PROMOTIONS	10/28/2013	150.95
234304	PRO ED INC	10/28/2013	1,023.00

234305	PROFESSIONAL TURF PRODUCTS	10/28/2013	822.71
234306	PURCHASE POWER	10/28/2013	5,000.00
234307	PURVIS INDUSTRIES LTD	10/28/2013	436.73
234308	QUILL CORPORATION	10/28/2013	1,533.54
234309	RGV PIZZA HUT LLC	10/28/2013	503.75
234310	ROY MILLER HIGH SCHOOL	10/28/2013	242.00
234311	RUSSELL OUTDOORS INC	10/28/2013	93.75
234312	SCANTRON CORPORATION	10/28/2013	4,522.41
234313	SCHOOL SPECIALTY INC	10/28/2013	1,910.65
234314	SDE	10/28/2013	131.73
234315	SHERWIN WILLIAMS	10/28/2013	557.20
234316	SOUND VIBRATIONS INC	10/28/2013	2,283.95
234317	SOUTH TEXAS MUSIC MART INC	10/28/2013	654.50
234318	SUBWAY SANDWICHES AND SALADS #7473	10/28/2013	687.00
234319	TAHPERD	10/28/2013	30.00
234320	TFS LEASING	10/28/2013	1,969.31
234321	THE DOCTORS CENTER	10/28/2013	150.00
234322	THE LEARNING CARPET - TLC INC	10/28/2013	455.00
234323	THRIFTY NICKEL	10/28/2013	101.00
234324	TIME WARNER CABLE	10/28/2013	2,299.01
234325	TOSHIBA FINANCIAL SERVICES	10/28/2013	1,178.07
234326	TROXELL COMMUNICATIONS INC	10/28/2013	1,308.89
234327	TSA	10/28/2013	27,510.00
234328	TXU ENERGY	10/28/2013	110,112.22
234329	UNIFIRST HOLDINGS INC	10/28/2013	495.59
234330	UNITED PARCEL SERVICE	10/28/2013	18.45
234331	UNIVAR USA INC	10/28/2013	138.00
234332	THE UNIVERSITY OF TEXAS AT AUSTIN	10/28/2013	315.00
234333	VWR SARGENT-WELCH	10/28/2013	1,263.18
234334	W T COX SUBSCRIPTIONS	10/28/2013	2,546.18
234335	WHATABURGER INC	10/28/2013	474.16
234336	XPEDX	10/28/2013	11,170.60
234337	ZOHO CORPORATION	10/28/2013	1,495.00
234338	ACTON, TAMMY	10/29/2013	379.72
234339	AINBINDER, JANICE	10/29/2013	415.72
234340	ALLEN D NEASE HIGH SCHOOL NJROTC UNIT	10/29/2013	30.00
234341	ATZENHOFFER, ANN	10/29/2013	50.00
234342	BARGANSKI, LINDA	10/29/2013	82.03
234343	BENAVIDES, MARC	10/29/2013	56.00
234344	BENAVIDES, OSCAR	10/29/2013	125.00
234345	BRUNSWICK HIGH SCHOOL	10/29/2013	30.00
234346	CAMP, BRENT	10/29/2013	132.37
234347	CANALES, JUAN	10/29/2013	89.58
234348	CANNON, CHERYL	10/29/2013	82.03
234349	CANTU, CARLOS	10/29/2013	129.02
234350	CENTENNIAL HIGH SCHOOL NJROTC UNIT	10/29/2013	40.00
234351	DALLAS, JAMES	10/29/2013	40.00

234352	DAVISS COUNTY HIGH SCHOOL	10/29/2013	25.00
234353	DUARTE, RODOLFO	10/29/2013	171.25
234354	ESCARENO, EDWARD	10/29/2013	39.31
234355	FRANKE, MICHAEL	10/29/2013	170.47
234356	FUEHRER, KYLE	10/29/2013	75.71
234357	GODOY, RICHARD	10/29/2013	55.99
234358	GONZALES, RICHARD	10/29/2013	88.18
234359	GREEN, ART	10/29/2013	150.40
234360	HARPER, WILLIE III	10/29/2013	80.69
234361	HENRY COUNTY HIGH SCHOOL	10/29/2013	40.00
234362	HERNANDEZ, EDDIE	10/29/2013	56.00
234363	HERNANDEZ, MAGDA	10/29/2013	60.00
234364	HERNANDEZ, RUBEN	10/29/2013	159.92
234365	HOFFMAN, CHRIS	10/29/2013	44.74
234366	IRVING, XAVIER	10/29/2013	10.00
234367	JENDRUSCH, IVY	10/29/2013	166.04
234368	JOHNSON, REGINALD	10/29/2013	135.00
234369	JOHNSON, SUSAN	10/29/2013	50.00
234370	LAURENS DISTRICT 55 HIGH SCHOOL NJROTC	10/29/2013	35.00
234371	LOMAS, HORACIO	10/29/2013	152.72
234372	LOPEZ, CESAR	10/29/2013	80.00
234373	LOPEZ, JOSEPH	10/29/2013	85.18
234374	LOPEZ, JULIAN	10/29/2013	85.00
234375	LUGO, JUAN	10/29/2013	61.09
234376	LUNA, MAURO	10/29/2013	79.36
234377	MANZANO, EDWARD III	10/29/2013	79.11
234378	MCCOY, JOSHUA	10/29/2013	36.34
234379	MCMILLAN, CHRISTOPHER	10/29/2013	20.00
234380	MORGAN, STACIE	10/29/2013	95.19
234381	MORIN, JOSEPH	10/29/2013	79.20
234382	NAVARRO, NORMAN	10/29/2013	122.96
234383	NEEDHAM, ALICIA	10/29/2013	517.00
234384	NEWTON-CONOVER HIGH SCHOOL	10/29/2013	35.00
234385	NEWTON, ROBERT	10/29/2013	130.31
234386	NIMS, DAWNA	10/29/2013	60.72
234387	OLMOS, RUDY	10/29/2013	78.91
234388	ORTIZ, RAUL	10/29/2013	50.00
234389	PEREZ, GRACE	10/29/2013	79.33
234390	RAMIREZ, ALEXANDER	10/29/2013	87.70
234391	SOUTHOLD HIGH SCHOOL	10/29/2013	25.00
234392	SOUTHWEST AIRLINES	10/29/2013	2,950.00
234393	TRAMMELL, MARK	10/29/2013	137.29
234394	UNDERBRINK, CRAIG	10/29/2013	130.39
234395	UNDERBRINK, GARY	10/29/2013	135.00
234396	VALDEZ, GINA	10/29/2013	19.07
234397	VASQUEZ, JACLYN	10/29/2013	153.00
234398	VELAZQUEZ, RENE	10/29/2013	50.00

234399	VICE, JACKSON	10/29/2013	10.00
234400	WHATABURGER INC	10/29/2013	183.00
234401	WHITING, MATTHEW	10/29/2013	10.00
234402	TAHPERD	10/30/2013	165.00
234403	BRUNSWICK HIGH SCHOOL	10/31/2013	25.00
234404	FECHT, PETER	10/31/2013	1,084.80
234405	LEMON BAY HIGH SCHOOL	10/31/2013	60.00
234406	SMITHS STATION HIGH SCHOOL	10/31/2013	45.00
234407	LCISD ATHLETICS	10/31/2013	100.00
ACTIVITY FUND			
36836	FLOUR BLUFF ISD STUDENT ACTIVITY	10/2/2013	-
36836	FLOUR BLUFF ISD STUDENT ACTIVITY	10/2/2013	620.00
36837	BEDEKER, LYNN	10/3/2013	35.00
36838	BUSBY, NANCY	10/3/2013	41.36
36839	CARR, AMANDA	10/3/2013	75.00
36840	CARROT-TOP INDUSTRIES INC	10/3/2013	55.89
36841	CRISTAN, VERONICA	10/3/2013	99.31
36842	EDUCATION SERVICE CENTER REGION 20	10/3/2013	1,155.26
36843	EDWIN WATTS GOLF	10/3/2013	800.00
36844	FASTSIGNS #11901	10/3/2013	207.80
36845	FLOUR BLUFF ISD STUDENT ACTIVITY	10/3/2013	60.00
36846	G.I.G.S. INC	10/3/2013	415.00
36847	THE LIBRARY STORE INC	10/3/2013	4,358.13
36848	M & R HAYNES INC	10/3/2013	108.00
36849	ORIENTAL TRADING COMPANY INC	10/3/2013	70.77
36850	PAPA JOHN'S PIZZA	10/3/2013	68.25
36851	RAPTOR TECHNOLOGIES INC	10/3/2013	480.00
36851	RAPTOR TECHNOLOGIES INC	10/11/2013	(480.00)
36852	ROGERS, TINA	10/3/2013	75.00
36853	SCHOLASTIC INC	10/3/2013	157.24
36854	SCHOLASTIC BOOK FAIRS - 10	10/3/2013	9,093.53
36855	SOUTH TEXAS BALFOUR	10/3/2013	277.50
36856	TEAM EXPRESS DISTRIBUTING LLC	10/3/2013	12,788.75
36857	TEXAS SCIENCE OLYMPIAD	10/3/2013	660.00
36858	TROPHYLAND INC	10/3/2013	20.85
36859	PESEK, MARVIN	10/3/2013	831.67
36860	HEB CREDIT RECEIVABLES - DEPT 308	10/8/2013	295.31
36861	HOBBY LOBBY CREATIVE CENTERS	10/8/2013	549.27
36862	SAM'S CLUB DIRECT	10/8/2013	1,488.64
36863	WALMART COMMUNITY	10/8/2013	1,158.89
36864	WELLS FARGO	10/8/2013	1,381.24
36865	DORRELL JR, TOM MD	10/11/2013	25.00
36866	DWD PIZZA INC	10/11/2013	127.31
36867	FCCLA	10/11/2013	1,152.00
36868	FLOUR BLUFF ISD STUDENT ACTIVITY	10/11/2013	40.00
36869	M & R HAYNES INC	10/11/2013	234.00
36870	ORIENTAL TRADING COMPANY INC	10/11/2013	34.93

36871	RAZZLE-DAZZLE EVENT DECORATING INC	10/11/2013	1,456.50
36872	SCHOLASTIC BOOK FAIRS - 10	10/11/2013	2,902.97
36873	T-SHIRT GALLERY & SPORTS	10/11/2013	2,526.15
36874	TEAM EXPRESS DISTRIBUTING LLC	10/11/2013	1,227.50
36875	WOODWIND & BRASSWIND	10/11/2013	96.00
36876	ACCOLADES	10/15/2013	88.00
36877	ANDERSON'S	10/15/2013	142.93
36878	BARCELONA SPORTING GOODS INC	10/15/2013	380.00
36879	EAN HOLDINGS LLC	10/15/2013	154.00
36880	LOWE'S	10/15/2013	643.23
36881	TEAM EXPRESS DISTRIBUTING LLC	10/15/2013	477.29
36882	TENNIS OUTLET	10/15/2013	563.50
36883	A WISH COME TRUE	10/24/2013	6.00
36884	APUSEN, PRUDENCIO	10/24/2013	120.00
36885	ATZENHOFFER, DENA	10/24/2013	150.00
36886	BAREFOOT ATHLETICS	10/24/2013	887.70
36887	CANALES, JUAN	10/24/2013	125.00
36888	CULLIGAN OF CORPUS CHRISTI	10/24/2013	165.44
36889	CUSACK, JOSEPH	10/24/2013	171.63
36890	DEANAN GOURMET POPCORN	10/24/2013	480.00
36891	EPIC SPORTS	10/24/2013	934.53
36892	FLOUR BLUFF ISD - CHILD NUTRITION DEPT	10/24/2013	205.08
36893	FLOUR BLUFF ISD STUDENT ACTIVITY	10/24/2013	60.00
36894	GATTI-TOWN	10/24/2013	1,450.00
36895	GUERRA, JOHNNY	10/24/2013	120.00
36896	JENDRUSCH, IVY	10/24/2013	128.12
36897	JENDRUSCH, PATRICK	10/24/2013	120.00
36898	JOHNSON, SUSAN	10/24/2013	120.00
36899	KAUK, KANDY	10/24/2013	173.60
36900	KELL, LARRY	10/24/2013	330.40
36901	KOENIG, ALFRED JR	10/24/2013	120.00
36902	LBR PROMOTIONS	10/24/2013	3,975.00
36903	LEWANDOWSKI, PATRICIA	10/24/2013	148.81
36904	M & R HAYNES INC	10/24/2013	192.00
36905	MARROQUIN III, AURELIO	10/24/2013	153.49
36906	MATHWARM-UPS.COM	10/24/2013	910.00
36907	RATLIFF, KIM	10/24/2013	120.00
36908	RAYMOND GEDDES & COMPANY INC	10/24/2013	662.44
36909	SCHOOL SPECIALTY INC	10/24/2013	44.43
36910	SMITH, JACOBY	10/24/2013	127.76
36911	SOUTH TEXAS MUSIC MART INC	10/24/2013	65.81
36912	STANLEY, CHRISTINE	10/24/2013	117.22
36913	T-SHIRT GALLERY & SPORTS	10/24/2013	1,527.80
36914	TASC	10/24/2013	437.00
36915	TREVINO, MARCUS	10/24/2013	150.00
36916	VILLARREAL, ARNOLD	10/24/2013	120.00
36917	WRIGHT, ODILIA	10/24/2013	40.03

36918	CHAVERA, PEDRO JR	10/29/2013	137.84
36919	DELUNA, MARIA	10/29/2013	280.89
36920	FLOUR BLUFF ATHLETIC BOOSTER CLUB	10/29/2013	9,649.63
36921	FLOUR BLUFF BAND BOOSTER CLUB	10/29/2013	433.73
36922	FLOUR BLUFF ELEMENTARY PTA	10/29/2013	24.31
36923	FLOUR BLUFF HIGH SCHOOL PTSA	10/29/2013	544.11
36924	FLOUR BLUFF HS CHEERLEADER BOOSTER CLUB	10/29/2013	1,197.15
36925	FLOUR BLUFF INTERMEDIATE PTA	10/29/2013	1,568.64
36926	FLOUR BLUFF ISD FOUNDATION	10/29/2013	58.35
36927	FLOUR BLUFF JR HIGH PTA	10/29/2013	92.39
36928	HERNANDEZ, CHARLES	10/29/2013	125.00
36929	MORIN, JOSEPH	10/29/2013	179.20