

**FLOUR BLUFF INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
APRIL 30, 2014**

| CHECK NUMBER | VENDOR | CHECK DATE | AMOUNT |
|---------------------|--------------------------------------|-------------------|---------------|
| GENERAL FUND | | | |
| 235943 | SOLIS, ARMANDO | 4/11/2014 | (5,247.00) |
| 235954 | TEXAS FORENSIC ASSOCIATION | 4/30/2014 | (500.00) |
| 236509 | BROWNING, SHARON | 4/1/2014 | 616.63 |
| 236510 | CARDEN, KAREN | 4/1/2014 | 616.63 |
| 236511 | FISHER, RONNIE | 4/1/2014 | 2,131.23 |
| 236512 | KRNAVEK, JENNIFER | 4/1/2014 | 526.91 |
| 236513 | SCHUSS, BRIAN | 4/1/2014 | 171.36 |
| 236514 | STANLEY, CHRISTINE | 4/1/2014 | 444.41 |
| 236515 | STRAIN, LAURIE | 4/1/2014 | 444.41 |
| 236516 | WALMART COMMUNITY | 4/1/2014 | 839.08 |
| 236516 | WALMART COMMUNITY | 4/1/2014 | - |
| 236516 | WALMART COMMUNITY | 4/1/2014 | - |
| 236517 | WELLS FARGO | 4/1/2014 | 8,256.37 |
| 236517 | WELLS FARGO | 4/1/2014 | - |
| 236517 | WELLS FARGO | 4/1/2014 | - |
| 236518 | WILLIAMS, RYAN | 4/1/2014 | 665.84 |
| 236519 | BLUE BELL CREAMERIES LP | 4/2/2014 | 800.16 |
| 236520 | COCA-COLA REFRESHMENTS USA | 4/2/2014 | 986.84 |
| 236521 | CORPUS CHRISTI PRODUCE CO INC | 4/2/2014 | 4,198.32 |
| 236522 | FLOWERS BAKING CO OF SAN ANTONIO LLC | 4/2/2014 | 557.94 |
| 236523 | LABATT FOOD SERVICE | 4/2/2014 | 15,777.53 |
| 236524 | MILK PRODUCTS LLC (AUSTIN) | 4/2/2014 | 9,020.42 |
| 236525 | O'REILLY AUTOMOTIVE STORES INC | 4/2/2014 | 776.02 |
| 236525 | O'REILLY AUTOMOTIVE STORES INC | 4/2/2014 | - |
| 236526 | UNIFIRST HOLDINGS INC | 4/2/2014 | 593.47 |
| 236527 | BAKER, TROY | 4/3/2014 | 15.00 |
| 236528 | BETHEA, KATHRYN | 4/3/2014 | 39.00 |
| 236529 | BOOTH, ASHTYNN | 4/3/2014 | 12.00 |
| 236530 | BRUNEMEIER, JESSICA | 4/3/2014 | 52.00 |
| 236531 | CUMMINGS, ANDREA | 4/3/2014 | 52.00 |
| 236532 | DEJESUS, ALEXIS | 4/3/2014 | 12.00 |
| 236533 | DISHMAN, ISAAC | 4/3/2014 | 12.00 |
| 236534 | FENNER, PAYTON | 4/3/2014 | 26.00 |
| 236535 | GRANBERRY, JAMES | 4/3/2014 | 15.00 |
| 236536 | GUTIERREZ, ARMANDO | 4/3/2014 | 28.00 |
| 236537 | HERNANDEZ, ISAAC | 4/3/2014 | 56.00 |
| 236538 | HICKS, ALLENE | 4/3/2014 | 26.00 |
| 236539 | LOCKE, JUSTIN | 4/3/2014 | 56.00 |
| 236540 | MARTIN, RUSSELL | 4/3/2014 | 8.00 |
| 236541 | MAY, BRITNEY | 4/3/2014 | 52.00 |

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| 236542 | MCCRELESS, LANCE | 4/3/2014 | 15.00 |
| 236543 | MOCTEZUMA, MAHLON | 4/3/2014 | 52.00 |
| 236544 | ROBINSON, TYGIRAH | 4/3/2014 | 14.00 |
| 236545 | RONJE, JUSTIN | 4/3/2014 | 14.00 |
| 236546 | SALINAS, LAUREN | 4/3/2014 | 56.00 |
| 236547 | SERNA, CHRISTIAN | 4/3/2014 | 12.00 |
| 236548 | SUAREZ, JAMIE | 4/3/2014 | 13.00 |
| 236549 | TWAITS, MEGAN | 4/3/2014 | 52.00 |
| 236550 | WILLETT, ASHLEY | 4/3/2014 | 26.00 |
| 236551 | WRIGHT, EVERIA | 4/3/2014 | 16.00 |
| 236552 | A & W OFFICE SUPPLY INC | 4/4/2014 | 383.85 |
| 236553 | AUDIO VISUAL AIDS CORP | 4/4/2014 | 1,749.00 |
| 236554 | BLG DELI LTD | 4/4/2014 | 65.00 |
| 236555 | CCISD AQUATICS | 4/4/2014 | 250.00 |
| 236556 | COASTAL DELI INC | 4/4/2014 | 230.18 |
| 236557 | DEMCO INC | 4/4/2014 | 270.39 |
| 236558 | EAN HOLDINGS LLC | 4/4/2014 | 39.00 |
| 236559 | EDUCATION SERVICE CENTER, REGION 2 | 4/4/2014 | 1,820.00 |
| 236559 | EDUCATION SERVICE CENTER, REGION 2 | 4/4/2014 | - |
| 236560 | ENTERPRISE TOLLS | 4/4/2014 | 12.94 |
| 236561 | FISHER, ALAN PHD | 4/4/2014 | 650.00 |
| 236562 | FISHER SCIENTIFIC | 4/4/2014 | 1,275.40 |
| 236563 | FUN AND FUNCTION LLC | 4/4/2014 | 181.71 |
| 236564 | GIDDENS, TRACY | 4/4/2014 | 112.00 |
| 236565 | GRAYBAR ELECTRIC | 4/4/2014 | 99.90 |
| 236566 | GREEN, ART | 4/4/2014 | 112.00 |
| 236567 | GULF TRACTOR COMPANY | 4/4/2014 | 247.70 |
| 236568 | HANDWRITING WITHOUT TEARS INC | 4/4/2014 | 3,457.40 |
| 236569 | HELLAS CONSTRUCTION INC | 4/4/2014 | 503,176.95 |
| 236570 | HEWLETT PACKARD - COMMERCIAL REPAIRS | 4/4/2014 | 284.64 |
| 236571 | JONES & COOK STATIONERS | 4/4/2014 | 1,878.45 |
| 236572 | LAB AIDS INC | 4/4/2014 | 528.00 |
| 236573 | M & R HAYNES INC | 4/4/2014 | 144.00 |
| 236574 | MORENO, STEVEN | 4/4/2014 | 62.00 |
| 236575 | NEEL, DENISE | 4/4/2014 | 246.14 |
| 236576 | ORIENTAL TRADING COMPANY INC | 4/4/2014 | 45.61 |
| 236577 | OTERO-KAWAIAEA, LETICIA | 4/4/2014 | 1,000.00 |
| 236578 | PATTERSON MEDICAL SUPPLY INC | 4/4/2014 | 156.45 |
| 236579 | QUILL CORPORATION | 4/4/2014 | 924.30 |
| 236580 | RADIO ENGINEERING INDUSTRIES INC | 4/4/2014 | 683.29 |
| 236581 | SCHULMAN, KARLEIGH | 4/4/2014 | 95.00 |
| 236582 | SCRIPPS - CORPUS CHRISTI | 4/4/2014 | 162.75 |
| 236583 | SOLKANAVATORNO, LLC | 4/4/2014 | 7,791.45 |
| 236584 | SORROWS, KYLE | 4/4/2014 | 57.10 |
| 236585 | SUBWAY SANDWICHES & SALADS #31295 | 4/4/2014 | 396.47 |
| 236586 | SYSCO CENTRAL TEXAS INC | 4/4/2014 | 2,403.92 |
| 236587 | TAPIA, ANNA | 4/4/2014 | 12.00 |

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|--------|--------------------------------------|-----------|------------|
| 236588 | TELEPACIFIC COMMUNICATIONS CO | 4/4/2014 | 4,174.49 |
| 236589 | TEXAS STAR INVESTMENTS INC | 4/4/2014 | 397.00 |
| 236590 | TOMPKINS, SHAUNA | 4/4/2014 | 95.00 |
| 236591 | TREVINO, FRED | 4/4/2014 | 62.00 |
| 236592 | UNIFIRST HOLDINGS INC | 4/4/2014 | 393.41 |
| 236593 | UNIVAR USA INC | 4/4/2014 | 319.50 |
| 236594 | THE UNIVERSITY OF TEXAS AT AUSTIN | 4/4/2014 | 50.00 |
| 236595 | WHATABURGER INC | 4/4/2014 | 434.16 |
| 236596 | ALLIED WASTE SERVICES #847 | 4/4/2014 | 5,972.00 |
| 236597 | BETA TECHNOLOGY INC | 4/4/2014 | 715.20 |
| 236598 | DAKTRONICS INC | 4/4/2014 | 850.00 |
| 236599 | DORIAN BUSINESS SYSTEMS INC | 4/4/2014 | 200.00 |
| 236600 | EDUCATION SERVICE CENTER REGION 20 | 4/4/2014 | 600.00 |
| 236601 | GRAINGER | 4/4/2014 | 205.40 |
| 236602 | GRAYBAR ELECTRIC | 4/4/2014 | 1,796.63 |
| 236603 | HARTMAN NEWSPAPERS LP | 4/4/2014 | 543.95 |
| 236604 | JACK & JILL OF MANY TRADES LLC | 4/4/2014 | 450.00 |
| 236605 | JIMSON INC | 4/4/2014 | 141.74 |
| 236606 | KJM COMMERCIAL INC | 4/4/2014 | 107,411.75 |
| 236607 | LEARNING ZONE | 4/4/2014 | 240.27 |
| 236608 | M & R HAYNES INC | 4/4/2014 | 132.00 |
| 236609 | NASCO CORP | 4/4/2014 | 265.00 |
| 236610 | PRO ED INC | 4/4/2014 | 60.50 |
| 236611 | XEROX CORPORATION | 4/4/2014 | 2,704.74 |
| 236612 | HEB CREDIT RECEIVABLES - DEPT 308 | 4/7/2014 | 844.86 |
| 236612 | HEB CREDIT RECEIVABLES - DEPT 308 | 4/7/2014 | - |
| 236613 | KEETCH MOTORS INC | 4/9/2014 | 3,089.42 |
| 236614 | BLUE BELL CREAMERIES LP | 4/10/2014 | 93.57 |
| 236615 | BONDS, STEPHEN | 4/10/2014 | 1,828.00 |
| 236616 | CAPITAL AREA FOOD BANK OF TEXAS INC | 4/10/2014 | 783.95 |
| 236617 | COCA-COLA REFRESHMENTS USA | 4/10/2014 | 1,224.44 |
| 236618 | CORPUS CHRISTI PRODUCE CO INC | 4/10/2014 | 5,691.26 |
| 236619 | FLOWERS BAKING CO OF SAN ANTONIO LLC | 4/10/2014 | 663.32 |
| 236620 | LABATT FOOD SERVICE | 4/10/2014 | 19,774.19 |
| 236620 | LABATT FOOD SERVICE | 4/10/2014 | - |
| 236621 | MILK PRODUCTS LLC (AUSTIN) | 4/10/2014 | 8,667.30 |
| 236622 | O'REILLY AUTOMOTIVE STORES INC | 4/10/2014 | 782.53 |
| 236623 | RODGERS, CHRISTOPHER | 4/10/2014 | 1,412.38 |
| 236624 | RODGERS, CHRISTOPHER | 4/10/2014 | 826.92 |
| 236625 | UNIFIRST HOLDINGS INC | 4/10/2014 | 582.94 |
| 236626 | A & W OFFICE SUPPLY INC | 4/11/2014 | 1,253.99 |
| 236627 | ACCOLADES | 4/11/2014 | 191.00 |
| 236628 | ACP DIRECT | 4/11/2014 | 85.90 |
| 236629 | ALLIED WASTE SERVICES #847 | 4/11/2014 | 42.38 |
| 236630 | BUFFEL GRASS SEED COMPANY INC | 4/11/2014 | 12,380.00 |
| 236631 | C C BATTERY COMPANY INC | 4/11/2014 | 79.95 |
| 236632 | CARQUEST AUTO PARTS STORES | 4/11/2014 | 856.56 |

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|--------|---|-----------|-----------|
| 236633 | CHALK'S TRUCK PARTS INC | 4/11/2014 | 1,337.95 |
| 236634 | CITY OF CORPUS CHRISTI/NUECES COUNTY LEPC | 4/11/2014 | 93.75 |
| 236635 | CITY TOURS INC | 4/11/2014 | 4,000.00 |
| 236636 | COASTAL DELI INC | 4/11/2014 | 108.22 |
| 236637 | COMMUNITIES IN SCHOOLS | 4/11/2014 | 2,291.67 |
| 236638 | CORPUS CHRISTI STAMP WORKS INC | 4/11/2014 | 243.80 |
| 236639 | CORPUS CHRISTI FREIGHTLINER | 4/11/2014 | 692.84 |
| 236640 | CS ADVANTAGE USAA INC | 4/11/2014 | 64,955.85 |
| 236641 | CULLIGAN OF CORPUS CHRISTI | 4/11/2014 | 242.15 |
| 236642 | CX INC | 4/11/2014 | 504.00 |
| 236643 | DCS INFORMATION SYSTEMS | 4/11/2014 | 2.85 |
| 236644 | DEL MAR COLLEGE | 4/11/2014 | 609.00 |
| 236645 | DIVERSE DESIGN SOLUTIONS PLLC | 4/11/2014 | 12,280.58 |
| 236646 | DOCTORS FOSTER AND SMITH | 4/11/2014 | 1,521.47 |
| 236647 | EAN HOLDINGS LLC | 4/11/2014 | 74.00 |
| 236648 | EPS-PROS.COM INC | 4/11/2014 | 1,707.76 |
| 236649 | FLEETPRIDE | 4/11/2014 | 1,338.52 |
| 236650 | FLORES, SEVERIANO | 4/11/2014 | 100.00 |
| 236651 | FOLLETT SCHOOL SOLUTIONS INC | 4/11/2014 | 3,544.75 |
| 236652 | GRAINGER | 4/11/2014 | 235.19 |
| 236653 | GREEN, ART | 4/11/2014 | 72.00 |
| 236654 | GREER, KENNETH | 4/11/2014 | 72.00 |
| 236655 | GULF COAST PAPER CO INC | 4/11/2014 | 6,575.88 |
| 236656 | HARBOR PLAYHOUSE CO INC | 4/11/2014 | 290.00 |
| 236657 | HM RECEIVABLES CO II LLC | 4/11/2014 | 51.02 |
| 236658 | HOAGLAND, NICHOLAS | 4/11/2014 | 6.04 |
| 236659 | HOBBY LOBBY CREATIVE CENTERS | 4/11/2014 | 201.21 |
| 236660 | HOME DEPOT CREDIT SERVICES | 4/11/2014 | 187.45 |
| 236661 | INSIGHT PUBLIC SECTOR INC | 4/11/2014 | 24,764.00 |
| 236662 | INTEGRATED SYSTEMS CORPORATION | 4/11/2014 | 1,350.00 |
| 236663 | JEAN'S RESTAURANT SUPPLY | 4/11/2014 | 1,821.78 |
| 236664 | JIMSON INC | 4/11/2014 | 211.59 |
| 236665 | JONES & COOK STATIONERS | 4/11/2014 | 813.06 |
| 236666 | JONES, JOHN | 4/11/2014 | 217.59 |
| 236667 | LEE, LORI | 4/11/2014 | 659.48 |
| 236668 | LESLIE'S POOLMART INC | 4/11/2014 | 83.52 |
| 236669 | LOWE'S | 4/11/2014 | 3,287.03 |
| 236670 | MALDONADO, TONY | 4/11/2014 | 149.51 |
| 236671 | MELHART MUSIC CENTER | 4/11/2014 | 990.00 |
| 236672 | MISSION RESTAURANT SUPPLY | 4/11/2014 | 183.96 |
| 236673 | MORENO, STEVEN | 4/11/2014 | 72.00 |
| 236674 | NAVARRO, MARTIN III | 4/11/2014 | 72.00 |
| 236675 | NCS PEARSON INC | 4/11/2014 | 729.12 |
| 236676 | NUTRIKIDS - HEARTLAND PAYMENT SYSTEMS INC | 4/11/2014 | 6,848.52 |
| 236677 | ORIENTAL TRADING COMPANY INC | 4/11/2014 | 267.19 |
| 236678 | OTERO-KAWAIAEA, LETICIA | 4/11/2014 | 1,000.00 |
| 236679 | PATTERSON & ASSOCIATES | 4/11/2014 | 1,000.00 |

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| 236680 | PHILADELPHIA INDEMNITY INSURANCE CO | 4/11/2014 | 2,670.00 |
| 236681 | PLANK ROAD PUBLISHING INC | 4/11/2014 | 124.70 |
| 236682 | PLAYA PIZZA INC | 4/11/2014 | 94.25 |
| 236683 | REILMAN, SCOTT | 4/11/2014 | 148.50 |
| 236684 | RODGERS, CHRISTOPHER | 4/11/2014 | 129.53 |
| 236685 | SCHOOL SPECIALTY INC | 4/11/2014 | 1,187.44 |
| 236686 | SCRIPPS - CORPUS CHRISTI | 4/11/2014 | 976.50 |
| 236687 | SOLIS, ARMANDO | 4/11/2014 | 1,638.00 |
| 236688 | SOLKANAVATORNO, LLC | 4/11/2014 | 81,198.67 |
| 236689 | SUBWAY SANDWICHES AND SALADS #7473 | 4/11/2014 | 138.90 |
| 236690 | SUSSER PETROLEUM COMPANY LLC | 4/11/2014 | 9,755.54 |
| 236691 | TEXAS A & M UNIVERSITY - CORPUS CHRISTI | 4/11/2014 | 120.00 |
| 236692 | TEXAS A & M UNIVERSITY | 4/11/2014 | 245.00 |
| 236693 | TEXAS ASSOC OF SUPERVISION & CURRICULUM DEV | 4/11/2014 | 1,648.00 |
| 236694 | THOMPSON, JANA E | 4/11/2014 | 158.50 |
| 236695 | TSA | 4/11/2014 | 1,443.00 |
| 236696 | TULOSO MIDWAY ISD | 4/11/2014 | 225.00 |
| 236697 | UNIFIRST HOLDINGS INC | 4/11/2014 | 457.21 |
| 236698 | UNIVERSITY OF TEXAS AT AUSTIN | 4/11/2014 | 604.50 |
| 236699 | VANGUARD INDUSTRIES EAST | 4/11/2014 | 388.90 |
| 236700 | VARGAS, MARCO | 4/11/2014 | 72.00 |
| 236701 | VICTORIA ISD | 4/11/2014 | 428.25 |
| 236702 | VILLARREAL, ANDY | 4/11/2014 | 72.00 |
| 236703 | VOYAGER FLEET SYSTEMS INC | 4/11/2014 | 1,165.25 |
| 236704 | WEATHERTROL INC | 4/11/2014 | 12,325.60 |
| 236705 | WEST MUSIC | 4/11/2014 | 99.99 |
| 236706 | WHATABURGER INC | 4/11/2014 | 84.58 |
| 236707 | WHATABURGER OF ALICE INC | 4/11/2014 | 55.33 |
| 236708 | YP LLC | 4/11/2014 | 660.00 |
| 236709 | CITY OF CORPUS CHRISTI-UTILITIES | 4/11/2014 | 19,797.78 |
| 236710 | HOWARD, LANCE | 4/11/2014 | 232.96 |
| 236711 | BLUE BELL CREAMERIES LP | 4/16/2014 | 350.76 |
| 236712 | CARQUEST AUTO PARTS STORES | 4/16/2014 | 700.44 |
| 236713 | CORPUS CHRISTI PRODUCE CO INC | 4/16/2014 | 1,987.86 |
| 236714 | CORPUS CHRISTI FREIGHTLINER | 4/16/2014 | 733.58 |
| 236715 | FLEETPRIDE | 4/16/2014 | 116.09 |
| 236716 | FLOWERS BAKING CO OF SAN ANTONIO LLC | 4/16/2014 | 384.74 |
| 236717 | GULF COAST PAPER CO INC | 4/16/2014 | 152.80 |
| 236718 | LABATT FOOD SERVICE | 4/16/2014 | 26,573.35 |
| 236719 | MILK PRODUCTS LLC (AUSTIN) | 4/16/2014 | 8,761.35 |
| 236720 | O'REILLY AUTOMOTIVE STORES INC | 4/16/2014 | 708.39 |
| 236721 | SYSCO CENTRAL TEXAS INC | 4/16/2014 | 2,801.10 |
| 236722 | UNIFIRST HOLDINGS INC | 4/16/2014 | 600.94 |
| 236723 | A & D TESTS INC | 4/17/2014 | 2,878.00 |
| 236724 | ACCOLADES | 4/17/2014 | 1,079.00 |
| 236725 | ALESO 14 INVESTMENTS LLC | 4/17/2014 | 330.00 |
| 236726 | ASPT | 4/17/2014 | 425.00 |

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| 236727 | ASSOCIATION OF SCHOOL BUSINESS OFFICIALS | 4/17/2014 | 189.00 |
| 236728 | BILL'S SPARKLING CITY CHARTER INC | 4/17/2014 | 5,500.00 |
| 236729 | BUECHLER & ASSOCIATES PC | 4/17/2014 | 7,750.00 |
| 236730 | CDW GOVERNMENT | 4/17/2014 | 4,442.18 |
| 236731 | CENTRAL CATHOLIC HIGH SCHOOL NJROTC | 4/17/2014 | 175.00 |
| 236732 | CHICK-FIL-A AT MARKET PLACE AT BOB BULLOCK | 4/17/2014 | 143.72 |
| 236733 | CISNEROS, RAYLENE | 4/17/2014 | 20.62 |
| 236734 | CITY TOURS INC | 4/17/2014 | 3,200.00 |
| 236735 | COASTAL DELI INC | 4/17/2014 | 407.08 |
| 236736 | COMPUTER SOLUTIONS | 4/17/2014 | 2,500.00 |
| 236737 | CORPUS CHRISTI ISD | 4/17/2014 | 375.00 |
| 236738 | DAHILL INDUSTRIES | 4/17/2014 | 1,152.00 |
| 236739 | DEALERS ELECTRICAL SUPPLY CO | 4/17/2014 | 9.28 |
| 236740 | EVINS GLASS SERVICE INC | 4/17/2014 | 430.00 |
| 236741 | GARZA, CANDELARIO JR | 4/17/2014 | 31.61 |
| 236742 | GREEN, ART | 4/17/2014 | 144.00 |
| 236743 | GREER, KENNETH | 4/17/2014 | 72.00 |
| 236744 | HOAGLAND, NICHOLAS | 4/17/2014 | 30.78 |
| 236745 | HUNT, CERITA | 4/17/2014 | 108.30 |
| 236746 | LOPEZ, YVONNE | 4/17/2014 | 12.00 |
| 236747 | MINNEAR, ROBERT | 4/17/2014 | 18.89 |
| 236748 | NCS PEARSON INC | 4/17/2014 | 226.40 |
| 236749 | NUECES COUNTY PROBATION - JUVENILE DEPT | 4/17/2014 | 39,304.80 |
| 236750 | NUTRIKIDS - HEARTLAND PAYMENT SYSTEMS INC | 4/17/2014 | 1,700.00 |
| 236751 | O'REILLY AUTOMOTIVE STORES INC | 4/17/2014 | 425.20 |
| 236752 | PARSLEY, CHARLES JR | 4/17/2014 | 150.01 |
| 236753 | PCAT | 4/17/2014 | 500.00 |
| 236754 | PINNACLE MEDICAL MANAGEMENT CORP | 4/17/2014 | 380.00 |
| 236755 | ROSSER, JEFFERY | 4/17/2014 | 72.00 |
| 236756 | SALINAS, DAVID | 4/17/2014 | 72.00 |
| 236757 | SCRIPPS - CORPUS CHRISTI | 4/17/2014 | 873.60 |
| 236758 | SILVA, EDUARDO | 4/17/2014 | 72.00 |
| 236759 | SOLIS, ARMANDO | 4/17/2014 | 11,520.00 |
| 236760 | SORIANO, ELDA | 4/17/2014 | 19.03 |
| 236761 | STRUKEL, DANIEL | 4/17/2014 | 21.96 |
| 236762 | SUBWAY SANDWICHES AND SALADS #7473 | 4/17/2014 | 235.45 |
| 236763 | TEPSA | 4/17/2014 | 334.00 |
| 236764 | TEXAS MULTI-CHEM | 4/17/2014 | 500.00 |
| 236765 | TFS LEASING | 4/17/2014 | 1,969.31 |
| 236766 | THE COLLEGE BOARD | 4/17/2014 | 1,500.00 |
| 236767 | TIME WARNER CABLE | 4/17/2014 | 2,056.10 |
| 236768 | TIRE CENTERS LLC - STORE #607 | 4/17/2014 | 4,356.44 |
| 236769 | TOSHIBA FINANCIAL SERVICES | 4/17/2014 | 1,563.83 |
| 236770 | TXU ENERGY | 4/17/2014 | 86,238.00 |
| 236771 | UNITED PARCEL SERVICE | 4/17/2014 | 49.54 |
| 236772 | UNIVERSITY OF TEXAS AT AUSTIN | 4/17/2014 | 167.50 |
| 236773 | VANNATTER, KEVIN | 4/17/2014 | 140.32 |

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| 236774 | WHATABURGER INC | 4/17/2014 | 128.29 |
| 236775 | WHATABURGER OF ALICE INC | 4/17/2014 | 196.24 |
| 236776 | WILHELMI-HOLLAND GALLERY | 4/17/2014 | 1,000.00 |
| 236777 | CAUSEWAY SELF STORAGE | 4/17/2014 | 1,674.00 |
| 236778 | MEARS TRANSPORTATION GROUP | 4/21/2014 | 1,222.00 |
| 236779 | A & W OFFICE SUPPLY INC | 4/23/2014 | 2,824.38 |
| 236780 | ACCOLADES | 4/23/2014 | 376.00 |
| 236781 | ADVANTAGE SALVAGE & AUTO PARTS LLC | 4/23/2014 | 100.00 |
| 236782 | ALICE HIGH SCHOOL | 4/23/2014 | 530.91 |
| 236783 | AMERILAM SUPPLY GROUP LLC | 4/23/2014 | 285.50 |
| 236784 | BARNES & NOBLE INC | 4/23/2014 | 279.00 |
| 236785 | BEST BUY BUSINESS ADVANTAGE ACCOUNT | 4/23/2014 | 501.62 |
| 236786 | BILL'S SPARKLING CITY CHARTER INC | 4/23/2014 | 3,100.00 |
| 236787 | BUECHLER & ASSOCIATES PC | 4/23/2014 | 6.31 |
| 236788 | CAZALAS, LAURA | 4/23/2014 | 15.00 |
| 236789 | CDW GOVERNMENT | 4/23/2014 | 2,987.06 |
| 236790 | CENGAGE LEARNING | 4/23/2014 | 7,482.75 |
| 236791 | CITY OF CORPUS CHRISTI-UTILITIES | 4/23/2014 | 3,792.99 |
| 236792 | DRAMATIC PUBLISHING | 4/23/2014 | 379.31 |
| 236793 | DUGAN, JULIE | 4/23/2014 | 3,123.00 |
| 236794 | EAN HOLDINGS LLC | 4/23/2014 | 1,294.50 |
| 236794 | EAN HOLDINGS LLC | 4/23/2014 | - |
| 236795 | EPS-PROS.COM INC | 4/23/2014 | 1,438.00 |
| 236796 | ENTERPRISE TOLLS | 4/23/2014 | 4.70 |
| 236797 | FAIRWAY SUPPLY INC | 4/23/2014 | 1,282.25 |
| 236798 | FARONICS TECHNOLOGIES USA INC | 4/23/2014 | 999.66 |
| 236799 | FENCING INC OF TEXAS | 4/23/2014 | 1,943.00 |
| 236800 | GILLESPEY, ANTHONY | 4/23/2014 | 20.44 |
| 236801 | GODOY, RICHARD | 4/23/2014 | 72.00 |
| 236802 | GRAINGER | 4/23/2014 | 445.88 |
| 236803 | GULF COAST PAPER CO INC | 4/23/2014 | 835.06 |
| 236804 | HAGOPIAN, MARY | 4/23/2014 | 3,060.00 |
| 236805 | INDOOR AIR QUALITY ASSOCIATION | 4/23/2014 | 75.00 |
| 236806 | INTERSTATE BILLING SERVICE INC | 4/23/2014 | 1,526.00 |
| 236807 | JEAN'S RESTAURANT SUPPLY | 4/23/2014 | 24,585.72 |
| 236808 | JOHNSTONE SUPPLY | 4/23/2014 | 1,011.57 |
| 236809 | KATHRYN W. SOWARD PHD | 4/23/2014 | 1,400.00 |
| 236810 | LAKESHORE LEARNING MATERIALS | 4/23/2014 | 354.05 |
| 236811 | MELHART MUSIC CENTER | 4/23/2014 | 76.50 |
| 236812 | NEWTON, ROBERT | 4/23/2014 | 60.88 |
| 236813 | NUECES COUNTY TAX ASSESSOR-COLLECTOR | 4/23/2014 | 10,323.20 |
| 236814 | ORIENTAL TRADING COMPANY INC | 4/23/2014 | 193.10 |
| 236815 | OTERO-KAWAIAEA, LETICIA | 4/23/2014 | 1,000.00 |
| 236816 | PENSKE TRUCK LEASING CO LP | 4/23/2014 | 515.60 |
| 236817 | PETSMART #196 | 4/23/2014 | 448.12 |
| 236818 | QUICK SOURCE LEARNING | 4/23/2014 | 866.12 |
| 236819 | REALITYWORKS INC | 4/23/2014 | 209.00 |

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|--------|--------------------------------------|-----------|-----------|
| 236820 | REE INC | 4/23/2014 | 90.00 |
| 236821 | S & S WORLDWIDE INC | 4/23/2014 | 149.70 |
| 236822 | SANTOS, RODOLFO III | 4/23/2014 | 79.87 |
| 236823 | SCHOLASTIC INC | 4/23/2014 | 253.52 |
| 236824 | SCHOOL SPECIALTY INC | 4/23/2014 | 101.18 |
| 236825 | SILVA, EDUARDO | 4/23/2014 | 72.00 |
| 236826 | SOUTH TEXAS MUSIC MART INC | 4/23/2014 | 600.00 |
| 236827 | STAINLESS STEEL PRODUCTS INC | 4/23/2014 | 3,260.00 |
| 236828 | SUPER DUPER INC | 4/23/2014 | 405.99 |
| 236829 | SUSSER PETROLEUM COMPANY LLC | 4/23/2014 | 12,629.35 |
| 236830 | SWEET SPOT TENNIS | 4/23/2014 | 775.00 |
| 236831 | SWEIGART, CHAD | 4/23/2014 | 4,392.70 |
| 236832 | TASB INC | 4/23/2014 | 77.85 |
| 236833 | TEAM EXPRESS DISTRIBUTING LLC | 4/23/2014 | 4,617.87 |
| 236834 | TEXAS DEPARTMENT OF PUBLIC SAFETY | 4/23/2014 | 9.00 |
| 236835 | TEXAS TOLLWAYS | 4/23/2014 | 25.47 |
| 236836 | TIJERINA, MARIO | 4/23/2014 | 71.90 |
| 236837 | ULINE | 4/23/2014 | 112.15 |
| 236838 | UNIFIRST HOLDINGS INC | 4/23/2014 | 406.78 |
| 236839 | UNITED PARCEL SERVICE | 4/23/2014 | 132.76 |
| 236840 | WILHELMI-HOLLAND GALLERY | 4/23/2014 | 250.00 |
| 236841 | WINDSHIELD REPAIRS OF TEXAS | 4/23/2014 | 309.00 |
| 236842 | WOODWIND & BRASSWIND | 4/23/2014 | 424.95 |
| 236843 | WORTH HYDROCHEM OF CORPUS CHRISTI | 4/23/2014 | 780.00 |
| 236844 | XPEDX | 4/23/2014 | 8,484.00 |
| 236845 | BLUE BELL CREAMERIES LP | 4/23/2014 | 800.82 |
| 236846 | COCA-COLA REFRESHMENTS USA | 4/23/2014 | 2,101.68 |
| 236847 | CORPUS CHRISTI PRODUCE CO INC | 4/23/2014 | 2,000.36 |
| 236848 | CORPUS CHRISTI FREIGHTLINER | 4/23/2014 | 512.80 |
| 236849 | FLEETPRIDE | 4/23/2014 | 424.00 |
| 236850 | FLOWERS BAKING CO OF SAN ANTONIO LLC | 4/23/2014 | 649.02 |
| 236851 | LABATT FOOD SERVICE | 4/23/2014 | 18,932.30 |
| 236852 | MILK PRODUCTS LLC (AUSTIN) | 4/23/2014 | 6,635.28 |
| 236853 | O'REILLY AUTOMOTIVE STORES INC | 4/23/2014 | 1,029.76 |
| 236854 | UNIFIRST HOLDINGS INC | 4/23/2014 | 582.94 |
| 236855 | KELLEY, JOE | 4/24/2014 | 349.55 |
| 236856 | KEYES, MARY | 4/24/2014 | 2,734.95 |
| 236857 | REVELS, JEANETTE | 4/24/2014 | 54.84 |
| 236858 | STEINBRUCK, CHRISTOPHER | 4/24/2014 | 138.43 |
| 236859 | CIVILIAN MARKSMANSHIP PROGRAM | 4/29/2014 | 510.00 |
| 236860 | HOLIDAYS N TRAVEL | 4/29/2014 | 3,716.00 |
| 236861 | SAM'S CLUB DIRECT | 4/29/2014 | 206.46 |
| 236862 | WALMART COMMUNITY | 4/29/2014 | 2,303.07 |
| 236862 | WALMART COMMUNITY | 4/29/2014 | - |
| 236862 | WALMART COMMUNITY | 4/29/2014 | - |
| 236862 | WALMART COMMUNITY | 4/29/2014 | - |
| 236862 | WALMART COMMUNITY | 4/29/2014 | - |

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| 236863 | WELLS FARGO | 4/29/2014 | 5,588.46 |
| 236863 | WELLS FARGO | 4/29/2014 | - |
| 236863 | WELLS FARGO | 4/29/2014 | - |
| 236863 | WELLS FARGO | 4/29/2014 | - |
| 236863 | WELLS FARGO | 4/29/2014 | - |
| 236864 | WENDLING, MATTHEW | 4/29/2014 | 390.18 |
| 236865 | BLUE BELL CREAMERIES LP | 4/30/2014 | 182.37 |
| 236866 | COCA-COLA REFRESHMENTS USA | 4/30/2014 | 566.16 |
| 236867 | CORPUS CHRISTI PRODUCE CO INC | 4/30/2014 | 3,243.91 |
| 236868 | FLOWERS BAKING CO OF SAN ANTONIO LLC | 4/30/2014 | 394.72 |
| 236869 | LABATT FOOD SERVICE | 4/30/2014 | 20,851.42 |
| 236870 | MILK PRODUCTS LLC (AUSTIN) | 4/30/2014 | 8,541.26 |
| 236871 | SYSCO CENTRAL TEXAS INC | 4/30/2014 | 2,017.64 |
| 236872 | UNIFIRST HOLDINGS INC | 4/30/2014 | 554.73 |
| 236873 | ZEE MEDICAL INC | 4/30/2014 | 436.53 |
| ACTIVITY FUND | | | |
| 37024 | FLOUR BLUFF HS CHEERLEADER BOOSTER CLUB | 4/14/2014 | (255.28) |
| 37111 | FLOUR BLUFF HS CHEERLEADER BOOSTER CLUB | 4/14/2014 | (252.85) |
| 37516 | SAM'S CLUB DIRECT | 4/1/2014 | 1,387.12 |
| 37517 | WALMART COMMUNITY | 4/1/2014 | 537.31 |
| 37518 | WELLS FARGO | 4/1/2014 | 203.71 |
| 37519 | B & T RENTS | 4/2/2014 | 225.00 |
| 37520 | BARCELONA SPORTING GOODS INC | 4/2/2014 | 1,340.60 |
| 37521 | BATCHELDER, MARY ANN | 4/2/2014 | 90.00 |
| 37522 | BEACH TO BAY RELAY MARATHON | 4/2/2014 | 1,250.00 |
| 37523 | BOB ROGERS TRAVEL | 4/2/2014 | 11,400.00 |
| 37524 | COASTAL DELI INC | 4/2/2014 | 195.65 |
| 37525 | COOPER, DEBRA | 4/2/2014 | 21.26 |
| 37526 | HOLDER, CINDY | 4/2/2014 | 100.00 |
| 37527 | HOLDER, CINDY | 4/2/2014 | 25.00 |
| 37528 | JENCKS, ALAINA | 4/2/2014 | 90.00 |
| 37529 | JONES & COOK STATIONERS | 4/2/2014 | 375.27 |
| 37530 | MIRA'S SPORTS & MORE INC | 4/2/2014 | 87.00 |
| 37531 | MOUNT, KELLEY | 4/2/2014 | 90.00 |
| 37532 | NEAL, JANE | 4/2/2014 | 90.00 |
| 37533 | PEEL, CAROLYN | 4/2/2014 | 90.00 |
| 37534 | RODRIGUEZ, EDGAR | 4/2/2014 | 90.00 |
| 37535 | ROEST, STEVEN | 4/2/2014 | 90.00 |
| 37536 | SOUTH TEXAS MUSIC MART INC | 4/2/2014 | 72.60 |
| 37537 | STANLEY, CHRISTINE | 4/2/2014 | 400.00 |
| 37538 | STRAIN, LAURIE | 4/2/2014 | 300.00 |
| 37539 | T-SHIRT GALLERY & SPORTS | 4/2/2014 | 2,058.30 |
| 37540 | TEAM EXPRESS DISTRIBUTING LLC | 4/2/2014 | 651.00 |
| 37541 | THOMPSON, CONNIE | 4/2/2014 | 90.00 |
| 37542 | TIDMORE FLAGS INC | 4/2/2014 | 156.75 |
| 37543 | WHATABURGER INC | 4/2/2014 | 113.81 |
| 37544 | AMERICAN CANCER SOCIETY | 4/7/2014 | 2,469.02 |

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| 37545 | HEB CREDIT RECEIVABLES - DEPT 308 | 4/7/2014 | 580.95 |
| 37546 | SALINAS CATERING | 4/7/2014 | 480.00 |
| 37547 | TEXAS FCCLA | 4/7/2014 | 344.00 |
| 37548 | ACCUCUT | 4/9/2014 | 125.00 |
| 37549 | ANDERSON'S | 4/9/2014 | 91.15 |
| 37550 | ASL HONOR SOCIETY | 4/9/2014 | 453.00 |
| 37551 | AVILA, EDWARD | 4/9/2014 | 75.00 |
| 37552 | BAKER DISTRIBUTING COMPANY LLC | 4/9/2014 | 2,926.35 |
| 37553 | BAUDVILLE INC | 4/9/2014 | 134.00 |
| 37554 | BEHR, DWIGHT | 4/9/2014 | 75.00 |
| 37555 | BEYER, FRANKLIN | 4/9/2014 | 250.00 |
| 37556 | CULLIGAN OF CORPUS CHRISTI | 4/9/2014 | 51.90 |
| 37557 | FREEDOM FUNDRAISING | 4/9/2014 | 169.92 |
| 37558 | HOWARD'S FARMHOUSE BBQ & CATERING | 4/9/2014 | 356.39 |
| 37559 | J W PEPPER & SON INC | 4/9/2014 | 26.99 |
| 37560 | JONES & COOK STATIONERS | 4/9/2014 | 516.76 |
| 37561 | KRNAVEK, BRYAN | 4/9/2014 | 75.00 |
| 37562 | LBR PROMOTIONS | 4/9/2014 | 2,967.00 |
| 37563 | M-F ATHLETIC COMPANY INC | 4/9/2014 | 1,543.90 |
| 37564 | NASSP/NHS/NJHS | 4/9/2014 | 1,586.89 |
| 37565 | PARK PLACE RECREATION DESIGNS INC | 4/9/2014 | 3,403.00 |
| 37566 | PLAYA PIZZA INC | 4/9/2014 | 246.00 |
| 37567 | QUILL CORPORATION | 4/9/2014 | 931.08 |
| 37568 | SPORTS TUTOR INC | 4/9/2014 | 2,401.00 |
| 37569 | STEAGALL, ROBERT | 4/9/2014 | 2,369.42 |
| 37570 | T-SHIRT GALLERY & SPORTS | 4/9/2014 | 659.10 |
| 37571 | TAYLOR, MELISSA | 4/9/2014 | 132.19 |
| 37572 | TAYLOR PUBLISHING COMPANY | 4/9/2014 | 2,962.66 |
| 37573 | TEAM EXPRESS DISTRIBUTING LLC | 4/9/2014 | 314.50 |
| 37574 | TEXAS STATE AQUARIUM | 4/9/2014 | 526.50 |
| 37575 | TURNER'S LANDSCAPE INC | 4/9/2014 | 100.00 |
| 37576 | WHATABURGER OF ALICE INC | 4/9/2014 | 76.66 |
| 37577 | HARBOR PLAYHOUSE CO INC | 4/10/2014 | 168.00 |
| 37578 | FLOUR BLUFF HS CHEERLEADER BOOSTER CLUB | 4/14/2014 | 508.13 |
| 37579 | AMERICAN CANCER SOCIETY | 4/16/2014 | 448.14 |
| 37580 | AMERICAN CANCER SOCIETY | 4/16/2014 | 2,500.00 |
| 37581 | CAMPBELL, SUE | 4/16/2014 | 11.09 |
| 37582 | CHICK-FIL-A AT MARKET PLACE AT BOB BULLOCK | 4/16/2014 | 570.00 |
| 37583 | COASTAL DELI INC | 4/16/2014 | 754.65 |
| 37584 | CULLIGAN OF CORPUS CHRISTI | 4/16/2014 | 31.37 |
| 37585 | DRAMATIC PUBLISHING | 4/16/2014 | 210.87 |
| 37586 | DUNLOP, MARY | 4/16/2014 | 90.00 |
| 37587 | EWING IRRIGATION PRODUCTS INC | 4/16/2014 | 883.48 |
| 37588 | FLOUR BLUFF ISD - CHILD NUTRITION DEPT | 4/16/2014 | 169.70 |
| 37589 | LA DE DA EVENT RPRODUCTIONS | 4/16/2014 | 853.75 |
| 37590 | LOVE, BRADLEY | 4/16/2014 | 8.00 |
| 37591 | LOWE'S | 4/16/2014 | 156.47 |

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| 37592 | ORIENTAL TRADING COMPANY INC | 4/16/2014 | 142.86 |
| 37593 | PEREZ, SABRINA | 4/16/2014 | 18.00 |
| 37594 | PETE'S CHICKEN-N-MORE INC | 4/16/2014 | 210.85 |
| 37595 | POSITIVE PROMOTIONS | 4/16/2014 | 200.45 |
| 37596 | RASCHE, CHRISTA | 4/16/2014 | 387.99 |
| 37597 | RGV PIZZA HUT LLC | 4/16/2014 | 562.25 |
| 37598 | RODRIGUEZ, JILLIAN | 4/16/2014 | 90.00 |
| 37599 | SCHOLASTIC BOOK FAIRS - 10 | 4/16/2014 | 4,822.49 |
| 37600 | STANLEY, CHRISTINE | 4/16/2014 | 33.77 |
| 37601 | T-SHIRT GALLERY & SPORTS | 4/16/2014 | 1,601.45 |
| 37602 | TEXAS A & M UNIVERSITY | 4/16/2014 | 500.00 |
| 37603 | TURNER'S LANDSCAPE INC | 4/16/2014 | 37.00 |
| 37604 | WHATABURGER INC | 4/16/2014 | 211.95 |
| 37605 | WHATABURGER OF ALICE INC | 4/16/2014 | 55.40 |
| 37606 | G.I.G.S. INC | 4/16/2014 | 400.00 |
| 37607 | A & W OFFICE SUPPLY INC | 4/23/2014 | 13.75 |
| 37608 | AATSP | 4/23/2014 | 55.00 |
| 37609 | CARDEN, KAREN | 4/23/2014 | 41.36 |
| 37610 | CHICK-FIL-A AT MARKET PLACE AT BOB BULLOCK | 4/23/2014 | 154.00 |
| 37611 | CONOLY, KATHERINE | 4/23/2014 | 25.00 |
| 37612 | EAN HOLDINGS LLC | 4/23/2014 | 37.00 |
| 37613 | FASTSIGNS #11901 | 4/23/2014 | 195.50 |
| 37614 | FLOUR BLUFF ATHLETIC BOOSTER CLUB | 4/23/2014 | 1,662.97 |
| 37615 | FLOUR BLUFF BAND BOOSTER CLUB | 4/23/2014 | 95.30 |
| 37616 | FLOUR BLUFF ELEMENTARY PTA | 4/23/2014 | 80.72 |
| 37617 | FLOUR BLUFF HIGH SCHOOL PTSA | 4/23/2014 | 4.86 |
| 37618 | FLOUR BLUFF HS CHEERLEADER BOOSTER CLUB | 4/23/2014 | 31.61 |
| 37619 | FLOUR BLUFF INTERMEDIATE PTA | 4/23/2014 | 422.06 |
| 37620 | FLOUR BLUFF JR HIGH PTA | 4/23/2014 | 38.90 |
| 37621 | FOWLER, WILLIAM | 4/23/2014 | 7.00 |
| 37622 | FREEDOM FUNDRAISING | 4/23/2014 | 222.95 |
| 37623 | HURRICANE ALLEY WATERPARK | 4/23/2014 | 240.00 |
| 37624 | HURRICANE ALLEY WATERPARK | 4/23/2014 | 1,193.00 |
| 37625 | MACKIN EDUCATIONAL RESOURCES | 4/23/2014 | 3,232.54 |
| 37626 | MIRA'S SPORTS & MORE INC | 4/23/2014 | 78.95 |
| 37627 | NASSP/NASC | 4/23/2014 | 115.00 |
| 37628 | NASSP/NHS/NJHS | 4/23/2014 | 85.00 |
| 37629 | NATIONWIDE LIFE INSURANCE COMPANY | 4/23/2014 | 173.60 |
| 37630 | NATIONWIDE LIFE INSURANCE COMPANY | 4/23/2014 | 175.00 |
| 37631 | NICHOLS, MOLLY | 4/23/2014 | 319.20 |
| 37632 | OFFICE DEPOT | 4/23/2014 | 93.99 |
| 37633 | PENSKE TRUCK LEASING CO LP | 4/23/2014 | 1,743.80 |
| 37634 | PEREZ, PABLO | 4/23/2014 | 296.24 |
| 37635 | SCHOOL SPECIALTY INC | 4/23/2014 | 439.66 |
| 37636 | SIZZLING CAESARS LLC | 4/23/2014 | 50.00 |
| 37637 | TROPHYLAND INC | 4/24/2014 | 89.00 |
| 37638 | LITTLE CAESAR'S FUNDRAISING PROGRAM | 4/29/2014 | 1,265.00 |

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| 37639 | SAM'S CLUB DIRECT | 4/29/2014 | 3,772.23 |
| 37640 | WALMART COMMUNITY | 4/29/2014 | 1,195.34 |
| 37641 | WELLS FARGO | 4/29/2014 | 2,045.61 |
| 37642 | BOB ROGERS TRAVEL | 4/30/2014 | 11,724.00 |
| 37643 | CUP GRAPHICS & SCREENPRINTING CO | 4/30/2014 | 1,880.00 |
| 37644 | D C INVESTIGATIONS | 4/30/2014 | 600.00 |
| 37645 | EDUTAINMENT FUNDRAISERS | 4/30/2014 | 503.70 |
| 37646 | FRIENDS OF CORPUS CHRISTI | 4/30/2014 | 554.45 |
| 37647 | GANDY INK | 4/30/2014 | 649.60 |
| 37648 | G.I.G.S. INC | 4/30/2014 | 630.00 |
| 37648 | G.I.G.S. INC | 4/30/2014 | (630.00) |
| 37649 | LARA, VICTOR | 4/30/2014 | 22.05 |
| 37650 | M & R HAYNES INC | 4/30/2014 | 264.00 |
| 37651 | MANSION ROYAL | 4/30/2014 | 5,222.50 |
| 37652 | MVP AWARDS & ENGRAVING | 4/30/2014 | 179.00 |
| 37653 | NOAH'S PARK AND PLAYGROUNDS LLC | 4/30/2014 | 1,425.00 |
| 37654 | PAPA MURPHY'S PIZZA | 4/30/2014 | 386.00 |
| 37655 | PLAYA PIZZA INC | 4/30/2014 | 50.50 |
| 37656 | ROGERS, BRANDI | 4/30/2014 | 359.98 |
| 37657 | UCA SUMMER CAMPS | 4/30/2014 | 3,000.00 |
| 37658 | WHATABURGER INC | 4/30/2014 | 125.65 |
| 37659 | G.I.G.S. INC | 4/30/2014 | 530.00 |
| 37660 | G.I.G.S. INC | 4/30/2014 | 100.00 |
| 37661 | AMERICAN CANCER SOCIETY | 4/30/2014 | 94.00 |
| 37662 | JUNIOR LIBRARY GUILD | 4/30/2014 | 168.00 |
| 37663 | LINDSEY, KRISTA | 4/30/2014 | 12.00 |
| 37664 | MACARTY, ASHLEY | 4/30/2014 | 12.75 |