

**FLOUR BLUFF INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
DECEMBER 31, 2014**

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT
GENERAL FUND			
239370	LICHTENBERGER, VALERIE	12/3/2014	(348.00)
239378	A & W OFFICE SUPPLY INC	12/1/2014	676.45
239379	AIR FILTERS INC	12/1/2014	4,445.94
239380	ALICE HIGH SCHOOL	12/1/2014	516.24
239381	ATZENHOFFER, DENA	12/1/2014	75.00
239382	BATCHELDER, WAYNE	12/1/2014	18.41
239383	CALDWELL, AMY	12/1/2014	44.88
239384	CARTER, CLINT	12/1/2014	75.00
239385	CHICK-FIL-A LA PALMERA MALL	12/1/2014	500.00
239386	CLEM, JAMES	12/1/2014	75.00
239387	COMMUNITIES IN SCHOOLS	12/1/2014	2,291.67
239388	CULLIGAN OF CORPUS CHRISTI	12/1/2014	203.40
239389	EAGLES LANDING HIGH SCHOOL	12/1/2014	60.00
239390	EAN HOLDINGS LLC	12/1/2014	538.94
239391	EDUCATION SERVICE CENTER, REGION 2	12/1/2014	800.00
239392	FISHER, ALAN PHD	12/1/2014	1,500.00
239393	FLOUR BLUFF ISD STUDENT ACTIVITY	12/1/2014	150.00
239394	GARDA CL SOUTHWEST INC CO 130	12/1/2014	330.00
239395	GILLESPEY, ANTHONY	12/1/2014	1,026.92
239396	HARPER, WILLIE III	12/1/2014	75.00
239397	HIGHWAY INFRASTRUCTURE SAFETY SERVICES INC	12/1/2014	1,350.00
239398	HOFFMAN, CHRIS	12/1/2014	75.00
239399	HOWARD, LANCE	12/1/2014	668.00
239400	JACK & JILL OF MANY TRADES LLC	12/1/2014	100.00
239401	JOHNSTONE SUPPLY	12/1/2014	55.00
239402	KING, COREY	12/1/2014	75.00
239403	LAWSON, CAMRON	12/1/2014	30.00
239404	M & R HAYNES INC	12/1/2014	126.00
239405	MATHCOUNTS FOUNDATION	12/1/2014	240.00
239406	MELVIN, MASON	12/1/2014	30.00
239407	MGHS MCJROTC	12/1/2014	90.00
239408	NEEDHAM, ALICIA	12/1/2014	187.45
239409	NUECES COUNTY TAX ASSESSOR-COLLECTOR	12/1/2014	5,581.06
239410	PENSKE TRUCK LEASING CO LP	12/1/2014	210.89
239411	PESEK, MARVIN	12/1/2014	62.80
239412	PINNACLE MEDICAL MANAGEMENT CORP	12/1/2014	180.00
239413	PROFESSIONAL TURF PRODUCTS	12/1/2014	13,009.79
239414	RADIO LIBERTAD	12/1/2014	600.00
239415	SECHRIST HALL COMPANY	12/1/2014	5,575.00
239416	SOUTH SAN ANTONIO ISD	12/1/2014	150.00

239417	STENSLAND, SARAH	12/1/2014	329.32
239418	UNIFIRST HOLDINGS INC	12/1/2014	61.10
239419	WALKER, CHARLOTTE	12/1/2014	5.39
239420	WHATABURGER INC	12/1/2014	201.96
239421	WILLIAMS, FARRIN	12/1/2014	75.00
239422	WYATT, LARRY	12/1/2014	75.00
239423	AMERICAN CHEMICAL SYSTMES III-TX, LLC	12/3/2014	327.73
239424	BLUE BELL CREAMERIES LP	12/3/2014	229.77
239425	BUSBY, NANCY	12/3/2014	262.50
239426	CABRAL, MICHAEL	12/3/2014	35.00
239427	COCA-COLA REFRESHMENTS USA	12/3/2014	1,038.72
239428	CORPUS CHRISTI PRODUCE CO INC	12/3/2014	4,689.18
239429	DODD, ROBERT	12/3/2014	3,477.36
239430	FEITEL, DANNY	12/3/2014	70.00
239431	FISHER, ALAN PHD	12/3/2014	1,068.67
239431	FISHER, ALAN PHD	12/3/2014	(1,068.67)
239432	FLOWERS BAKING CO OF SAN ANTONIO LLC	12/3/2014	409.17
239433	HARPER, WILLIE III	12/3/2014	150.00
239434	HOWARD, KIMBERLY	12/3/2014	100.00
239435	HOWARD, LANCE	12/3/2014	457.52
239436	LABATT FOOD SERVICE	12/3/2014	22,051.80
239437	MILK PRODUCTS LLC (AUSTIN)	12/3/2014	7,564.19
239438	REAGAN, TRUMAN	12/3/2014	177.87
239439	REVELS, JEANETTE	12/3/2014	90.00
239440	SCHUSS, BRIAN	12/3/2014	369.92
239441	SHOUDEL, CARL	12/3/2014	95.00
239442	SMITH, JACOBY	12/3/2014	70.00
239443	SOLIS, ARMANDO	12/3/2014	5,079.50
239444	UNIFIRST HOLDINGS INC	12/3/2014	731.53
239445	FISHER, RONNIE	12/3/2014	1,068.67
239446	FLOUR BLUFF HS CHEERLEADER BOOSTER CLUB	12/3/2014	150.69
239447	HEB CREDIT RECEIVABLES - DEPT 308	12/5/2014	606.74
239447	HEB CREDIT RECEIVABLES - DEPT 308	12/5/2014	-
239448	KAYLOR, LYNN	12/5/2014	300.00
239449	SCHUSS, BRIAN	12/5/2014	1,114.56
239450	WALMART COMMUNITY	12/5/2014	1,601.99
239450	WALMART COMMUNITY	12/5/2014	-
239451	WELLS FARGO	12/5/2014	7,618.89
239451	WELLS FARGO	12/5/2014	-
239451	WELLS FARGO	12/5/2014	-
239451	WELLS FARGO	12/5/2014	-
239452	HOSS, CHRISTINE	12/5/2014	53.00
239453	VALDEZ, GINA	12/5/2014	465.87
239454	A & W OFFICE SUPPLY INC	12/8/2014	1,555.40
239455	ADI	12/8/2014	1,358.98
239456	ADVANCE EMS LTD	12/8/2014	1,200.00
239457	AGUILAR-LANDIN, NORMA	12/8/2014	70.00

239458	AHA! PROCESS INC	12/8/2014	212.00
239459	AMERICAN CHEMICAL SYSTMES III-TX, LLC	12/8/2014	666.28
239460	ANDY'S AUTO & BUS AIR INC	12/8/2014	1,273.50
239461	APPLE INC	12/8/2014	2,095.00
239462	AUDIO VISUAL AIDS CORP	12/8/2014	386.00
239463	BEST BUY BUSINESS ADVANTAGE ACCOUNT	12/8/2014	1,658.58
239464	BILL'S SPARKLING CITY CHARTER INC	12/8/2014	2,900.00
239465	BIO CORPORATION	12/8/2014	161.31
239466	BSN SPORTS INC	12/8/2014	338.72
239467	CARL, ANDREW	12/8/2014	35.00
239468	CARL, JAMES	12/8/2014	120.00
239469	CDW GOVERNMENT	12/8/2014	89.47
239470	CHALK'S TRUCK PARTS INC	12/8/2014	567.00
239471	CHICK-FIL-A LA PALMERA MALL	12/8/2014	600.00
239472	CLEAR CREEK INDEPENDENT SCHOOL DISTRICT	12/8/2014	250.00
239473	COASTAL BEND COACHES ASSOCIATION	12/8/2014	200.00
239474	CONSTABLE PRECINCT 2 RESERVE UNIT	12/8/2014	1,250.00
239475	CONSTANTINO'S PIZZA	12/8/2014	512.00
239476	DATA PROJECTIONS INC	12/8/2014	1,564.92
239477	DCS INFORMATION SYSTEMS	12/8/2014	5.90
239478	DEALERS ELECTRICAL SUPPLY CO	12/8/2014	6,480.00
239479	DIVERSE DESIGN SOLUTIONS PLLC	12/8/2014	14,700.00
239480	DOUBLEDAVE'S PIZZA WORKS	12/8/2014	752.50
239481	EAN HOLDINGS LLC	12/8/2014	153.47
239482	EPS-PROS.COM INC	12/8/2014	797.00
239483	FERGUSON ENTERPRISES INC	12/8/2014	151.92
239484	FISHER, ALAN PHD	12/8/2014	736.00
239485	FLORESVILLE ISD	12/8/2014	623.96
239486	FOLLETT SCHOOL SOLUTIONS INC	12/8/2014	988.40
239487	GOPHER	12/8/2014	668.60
239488	GRAINGER	12/8/2014	269.87
239489	GULF COAST PAPER CO INC	12/8/2014	3,319.02
239490	GULF COAST NUT & BOLT SUPPLY LLC	12/8/2014	52.63
239491	HICO WHOLESALE DISTRIBUTORS LLC	12/8/2014	21.00
239492	HOFFMAN, CHRIS	12/8/2014	95.00
239493	IDENTISYS INC	12/8/2014	798.00
239494	INSIGHT PUBLIC SECTOR INC	12/8/2014	646.41
239495	INTEGRATED SYSTEMS CORPORATION	12/8/2014	1,350.00
239496	IPEVO INC	12/8/2014	132.05
239497	JAMECO ELECTRONICS LTD	12/8/2014	476.69
239498	JD PALATINE, LLC	12/8/2014	76.00
239499	JOHNSTONE SUPPLY	12/8/2014	459.00
239500	JONES & COOK STATIONERS	12/8/2014	621.56
239501	KAUK, KANDY	12/8/2014	70.00
239502	KREITZER, ANTHONY	12/8/2014	95.00
239503	LAKESHORE LEARNING MATERIALS	12/8/2014	200.12
239504	MALEK INC	12/8/2014	6,749.75

239505	MILLER & MILLER MECHANICAL CONTRACTING CO INC	12/8/2014	108,394.05
239506	MOBERG, NATHANIAL	12/8/2014	12.40
239507	MORPHOTRUST USA LLC	12/8/2014	322.15
239508	NEEDHAM, ALICIA	12/8/2014	38.00
239509	NETCHEMIA LLC	12/8/2014	15,000.00
239510	NUECES COUNTY APPRAISAL DISTRICT	12/8/2014	75,561.00
239511	O'REILLY AUTOMOTIVE STORES INC	12/8/2014	325.99
239512	OFFICE DEPOT	12/8/2014	328.41
239513	PALM, GABRIELA	12/8/2014	120.00
239514	PCAT	12/8/2014	500.00
239515	PENSKE TRUCK LEASING CO LP	12/8/2014	892.06
239516	PETES QUALITY RADIATOR SERVICE	12/8/2014	650.00
239517	PRAXAIR DISTRIBUTION INC	12/8/2014	63.70
239518	PROGRESSIVE STRUCTURES INC	12/8/2014	50,468.75
239519	QUILL CORPORATION	12/8/2014	389.93
239520	RADIO LIBERTAD	12/8/2014	525.00
239521	RBC MUSIC COMPANY INC	12/8/2014	207.14
239522	REPUBLIC SERVICES #847	12/8/2014	439.40
239523	SCHOOL SPECIALTY INC	12/8/2014	945.56
239524	SCHUCK, COLLIN	12/8/2014	35.00
239525	SCRUBS R US, LLC	12/8/2014	2,596.19
239526	SOUTH TEXAS MUSIC MART INC	12/8/2014	220.00
239527	SUBWAY SANDWICHES & SALADS #7603	12/8/2014	161.05
239528	SUPER DUPER INC	12/8/2014	77.98
239529	SUSSMAN SALES	12/8/2014	22.70
239530	T-SHIRT GALLERY & SPORTS	12/8/2014	1,041.45
239531	TASBO	12/8/2014	305.00
239532	TATE, TIM	12/8/2014	240.00
239533	TELEPACIFIC COMMUNICATIONS CO	12/8/2014	4,202.79
239534	TEXAS MULTI-CHEM	12/8/2014	7,679.10
239535	TIRE CENTERS LLC - STORE #607	12/8/2014	3,033.50
239536	TSA	12/8/2014	1,264.82
239537	TULOSO MIDWAY HIGH SCHOOL	12/8/2014	175.00
239538	UNITED PARCEL SERVICE	12/8/2014	180.93
239539	UNIVERSITY OF TEXAS AT AUSTIN	12/8/2014	1,442.85
239540	THE UNIVERSITY OF TEXAS AT AUSTIN	12/8/2014	70.00
239541	USCUTTER INC	12/8/2014	3,988.66
239542	VERDUZCO, MICHAEL	12/8/2014	70.00
239543	XEROX CORPORATION	12/8/2014	2,368.75
239544	XPEDX LLC	12/8/2014	8,484.00
239545	BEST, SHANEY	12/9/2014	24.00
239546	BETHEA, DESTIN	12/9/2014	23.00
239547	BETHEA, KATHRYN	12/9/2014	61.00
239548	BOOTH, ASHTYNN	12/9/2014	24.00
239549	BOSARGE, SHANIA	12/9/2014	61.00
239550	CUMMINGS, ANDREA	12/9/2014	61.00
239551	DEJESUS, ALEXIS	12/9/2014	47.00

239552	DISHMAN, ISAAC	12/9/2014	30.00
239553	FENNER, PAYTON	12/9/2014	26.00
239554	GRANBERRY, JAMES	12/9/2014	15.00
239555	HALL, GRIFFIN	12/9/2014	15.00
239556	HERNANDEZ, ISAAC	12/9/2014	61.00
239557	HICKS, ALLENE	12/9/2014	36.00
239558	LECKBEE, ALEXANDRA	12/9/2014	15.00
239559	LEISTER, KAITLYN	12/9/2014	61.00
239560	MARTIN, RUSSELL	12/9/2014	55.00
239561	MATIS, ASA	12/9/2014	23.00
239562	MAY, BRITTNEY	12/9/2014	61.00
239563	MOORE, SHAILA	12/9/2014	23.00
239564	NORRIS, JUSTICE	12/9/2014	15.00
239565	RONJE, JUSTIN	12/9/2014	15.00
239566	SABANDO, MABELINE	12/9/2014	29.00
239567	SERNA, CHRISTIAN	12/9/2014	15.00
239568	SUAREZ, JAMIE	12/9/2014	61.00
239569	WILLETT, ASHLEY	12/9/2014	61.00
239570	WORD, DEREK	12/9/2014	14.00
239571	ADAME, SANTIAGO	12/12/2014	60.00
239572	BANDA, ARNULFO	12/12/2014	60.00
239573	BAZAN, JAMIE	12/12/2014	115.00
239574	BENAVIDES, OSCAR	12/12/2014	95.00
239575	BRADLEY, JIMMY	12/12/2014	33.14
239576	CANTWELL, DREW	12/12/2014	70.00
239577	CASAREZ, MICHAEL	12/12/2014	75.00
239578	CLAY, TERALD	12/12/2014	40.00
239579	CRENSHAW, JAMES	12/12/2014	179.20
239580	DUARTE, RODOLFO	12/12/2014	95.00
239581	EVANS, JUSTEN	12/12/2014	75.00
239582	FEITEL, DANNY	12/12/2014	70.00
239583	GONZALEZ, PEDRO	12/12/2014	67.14
239584	GONZALES, RICHARD	12/12/2014	47.96
239585	GREEN, ART	12/12/2014	69.79
239586	GUTIERREZ, THOMAS	12/12/2014	90.00
239587	HERNANDEZ, LUIZ	12/12/2014	159.97
239588	HOLDREN, KARL	12/12/2014	70.00
239589	JOHNSON, REGINALD	12/12/2014	70.00
239590	KLOTZ, MICHAEL	12/12/2014	40.00
239591	LOMAS, HORACIO	12/12/2014	122.28
239592	LONGTIN, JOHN	12/12/2014	286.71
239593	MAPES, DUFFY	12/12/2014	400.55
239594	MCCHESNEY, PATRICK	12/12/2014	115.00
239595	MORALES, RAUL	12/12/2014	60.00
239596	OTTO, KEITH	12/12/2014	115.00
239597	PARKER, JASON	12/12/2014	165.00
239598	PARKER, WILLIE	12/12/2014	312.25

239599	PEREZ, JESSE JR	12/12/2014	95.00
239600	POST, CHRISTOPHER	12/12/2014	260.93
239601	PROSKE, JEFFERY	12/12/2014	221.26
239602	RAM, RONALD	12/12/2014	165.00
239603	REYES, SANTOS III	12/12/2014	70.00
239604	RUIZ, ENRIQUE JR	12/12/2014	95.00
239605	SANCHEZ, LARRY	12/12/2014	37.56
239606	SANDOVAL, RICARDO II	12/12/2014	75.00
239607	SLAUGHTER, MARGARET	12/12/2014	425.00
239608	SMITH, JON	12/12/2014	115.00
239609	SOLIS, ARMANDO	12/12/2014	1,889.00
239610	SOUTHWEST AIRLINES	12/12/2014	3,450.00
239611	SPORTS NETWORK INTERNATIONAL	12/12/2014	350.00
239612	STOFFERS, ERIC	12/12/2014	95.00
239613	SYKES, SIDNEY	12/12/2014	75.00
239614	VARSITY SPIRIT FASHIONS	12/12/2014	1,609.80
239615	BLUE BELL CREAMERIES LP	12/12/2014	353.36
239616	COCA-COLA REFRESHMENTS USA	12/12/2014	542.40
239617	CORPUS CHRISTI PRODUCE CO INC	12/12/2014	2,909.66
239618	FLEETPRIDE	12/12/2014	1,293.09
239619	FLOWERS BAKING CO OF SAN ANTONIO LLC	12/12/2014	304.78
239620	LABATT FOOD SERVICE	12/12/2014	41,714.32
239621	MILK PRODUCTS LLC (AUSTIN)	12/12/2014	11,688.34
239621	MILK PRODUCTS LLC (AUSTIN)	12/12/2014	-
239622	O'REILLY AUTOMOTIVE STORES INC	12/12/2014	1,787.71
239622	O'REILLY AUTOMOTIVE STORES INC	12/12/2014	-
239623	SYSCO CENTRAL TEXAS INC	12/12/2014	5,701.64
239624	UNIFIRST HOLDINGS INC	12/12/2014	2,678.23
239624	UNIFIRST HOLDINGS INC	12/12/2014	-
239625	A & D TESTS INC	12/15/2014	10.00
239626	ACCOLADES	12/15/2014	95.40
239627	ACCUCUT	12/15/2014	48.00
239628	ALLEN, MARISOL	12/15/2014	22.05
239629	ASSOCIATION OF AVORD CHAPTER 9	12/15/2014	100.00
239630	ATHLETIC SUPPLY	12/15/2014	2,536.00
239631	AUDIO VISUAL AIDS CORP	12/15/2014	1,653.00
239632	BERNER, KELLY	12/15/2014	475.00
239633	BEST BUY BUSINESS ADVANTAGE ACCOUNT	12/15/2014	212.45
239634	BILL BEATTY INSURANCE AGENCY INC	12/15/2014	618.00
239635	BILL MILLER BAR-B-Q	12/15/2014	459.00
239636	BUECHLER & ASSOCIATES PC	12/15/2014	7,750.00
239637	CC DOCTOR'S CENTER SOUTH	12/15/2014	195.00
239638	CHRISTUS SPOHN HEALTH SYSTEM EDUCATION DEPT	12/15/2014	60.00
239639	CITY OF CORPUS CHRISTI-UTILITIES	12/15/2014	22,390.17
239639	CITY OF CORPUS CHRISTI-UTILITIES	12/15/2014	-
239640	CITY OF CORPUS CHRISTI	12/15/2014	9,181.03
239641	COLLETTE CONSULTING GROUP LLC	12/15/2014	4,500.00

239642	COMMUNICATIONS SUPPLY CORPORATION	12/15/2014	546.00
239643	COTTER, MICHELE	12/15/2014	86.41
239644	DEMCO INC	12/15/2014	131.51
239645	DFW COACHES CLINIC	12/15/2014	560.00
239646	DIVERSE DESIGN SOLUTIONS PLLC	12/15/2014	3,648.75
239647	EAN HOLDINGS LLC	12/15/2014	90.49
239648	EDUCATION SERVICE CENTER REGION III	12/15/2014	100.00
239649	EDUCATION SERVICE CENTER, REGION 2	12/15/2014	865.00
239650	ENCYCLOPAEDIA BRITANNICA, INC	12/15/2014	1,815.45
239651	FAIRWAY SUPPLY INC	12/15/2014	98.40
239652	FALLS CITY INDEPENDENT SCHOOL DISTRICT	12/15/2014	1,026.85
239653	FELIX VARELA SENIOR HIGH SCHOOL	12/15/2014	60.00
239654	FISHER, ALAN PHD	12/15/2014	1,150.00
239655	FOLLETT SCHOOL SOLUTIONS INC	12/15/2014	2,833.47
239656	GOWLAND STREALLY MORALES & COMPANY PLLC	12/15/2014	14,360.00
239657	GRAINGER	12/15/2014	64.52
239658	HEBERT IRRIGATION INC	12/15/2014	1,330.00
239659	HM RECEIVABLES CO II LLC	12/15/2014	396.31
239660	HOBBY LOBBY CREATIVE CENTERS	12/15/2014	124.40
239661	HOME DEPOT CREDIT SERVICES	12/15/2014	84.97
239662	INFOSNAP INC	12/15/2014	18,000.00
239663	INTERNATIONAL SYSTEMS OF AMERICA INC	12/15/2014	1,013.40
239664	IPEVO INC	12/15/2014	792.30
239665	JEAN'S RESTAURANT SUPPLY	12/15/2014	2,343.90
239666	JOURNEYMAN CONSTRUCTION INC	12/15/2014	285,596.60
239667	KAPLAN EARLY LEARNING COMPANY	12/15/2014	369.52
239668	LOWE'S	12/15/2014	388.64
239669	M & R HAYNES INC	12/15/2014	102.00
239670	M F ATHLETIC COMPANY	12/15/2014	635.00
239671	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC	12/15/2014	470.77
239672	MID AMERICA SALES ASSOCIATES INC	12/15/2014	1,517.05
239673	MILESTONES THERAPY CENTER LLC	12/15/2014	6,860.00
239674	NEXTEL COMMUNICATIONS	12/15/2014	4,844.29
239675	PATTERSON & ASSOCIATES	12/15/2014	1,000.00
239676	PENSKE TRUCK LEASING CO LP	12/15/2014	393.17
239677	PEREZ, ELAINE	12/15/2014	2,650.00
239678	PROFESSIONAL TURF PRODUCTS	12/15/2014	1,719.10
239679	PRUFROCK PRESS INC	12/15/2014	750.20
239680	RBC MUSIC COMPANY INC	12/15/2014	836.55
239681	REPUBLIC SERVICES #847	12/15/2014	7,364.09
239682	SCHOOL SPECIALTY INC	12/15/2014	1,733.62
239683	SCHOOLDUDE.COM	12/15/2014	230.00
239684	SOUTH TEXAS MUSIC MART INC	12/15/2014	66.39
239685	SUBWAY SANDWICHES & SALADS #7473	12/15/2014	232.00
239686	T-SHIRT GALLERY & SPORTS	12/15/2014	564.90
239687	TEXAS DEPARTMENT OF PUBLIC SAFETY	12/15/2014	8.00
239688	TSA	12/15/2014	3,510.28

239689	TXU ENERGY	12/15/2014	111,865.85
239690	THE UNIVERSITY OF TEXAS AT AUSTIN	12/15/2014	35.00
239691	UT TYLER INGENUITY CENTER	12/15/2014	975.00
239692	VOYAGER FLEET SYSTEMS INC	12/15/2014	1,862.03
239693	WEBB CONSOLIDATED INDEPENDENT SCHOOL DISTRICT	12/15/2014	1,026.85
239694	FLOUR BLUFF ISD - PRINT SHOP	12/16/2014	5,627.68
239694	FLOUR BLUFF ISD - PRINT SHOP	12/16/2014	-
239694	FLOUR BLUFF ISD - PRINT SHOP	12/16/2014	-
239694	FLOUR BLUFF ISD - PRINT SHOP	12/16/2014	-
239694	FLOUR BLUFF ISD - PRINT SHOP	12/16/2014	-
239694	FLOUR BLUFF ISD - PRINT SHOP	12/16/2014	-
239694	FLOUR BLUFF ISD - PRINT SHOP	12/16/2014	-
239695	AMERICAN CHEMICAL SYSTMES III-TX, LLC	12/18/2014	341.40
239696	ARNOLD OIL COMPANY	12/18/2014	49.54
239697	BLUE BELL CREAMERIES LP	12/18/2014	418.98
239698	CLEM, JAMES	12/18/2014	75.00
239699	COASTAL BEND COACHES ASSOCIATION	12/18/2014	1,344.00
239700	CORPUS CHRISTI PRODUCE CO INC	12/18/2014	654.25
239701	DELGADO, JOHN	12/18/2014	150.00
239702	DEMCO INC	12/18/2014	273.73
239703	DENMON, ERNEST	12/18/2014	70.00
239704	FLOWERS BAKING CO OF SAN ANTONIO LLC	12/18/2014	503.88
239705	HERNANDEZ, CARLA	12/18/2014	75.00
239706	INSIGHT PUBLIC SECTOR INC	12/18/2014	14,254.86
239707	LABATT FOOD SERVICE	12/18/2014	12,396.95
239708	MILK PRODUCTS LLC (AUSTIN)	12/18/2014	6,303.08
239709	O'REILLY AUTOMOTIVE STORES INC	12/18/2014	450.51
239710	PABON, ARNALDO	12/18/2014	75.00
239711	SOLKANAVATORNO, LLC	12/18/2014	5,865.00
239712	SPENCER, ANDREW	12/18/2014	150.00
239713	UNIFIRST HOLDINGS INC	12/18/2014	1,364.36
239714	FLOUR BLUFF ISD - PRINT SHOP	12/18/2014	709.75
239715	A & W OFFICE SUPPLY INC	12/19/2014	1,643.72
239716	ACCOLADES	12/19/2014	449.90
239717	ALAMO HEIGHTS HIGH SCHOOL	12/19/2014	250.00
239718	APPLE INC	12/19/2014	1,480.00
239719	AUDIO VISUAL AIDS CORP	12/19/2014	1,742.00
239720	BANQUETE HIGH SCHOOL	12/19/2014	50.00
239721	BARGANSKI, LINDA	12/19/2014	292.71
239722	BELL, MYRIAM	12/19/2014	79.00
239723	BROOKS, ANGELA	12/19/2014	160.40
239724	BSN SPORTS INC	12/19/2014	1,249.34
239725	C C BATTERY COMPANY INC	12/19/2014	595.00
239726	CANNON, CHERYL	12/19/2014	75.67
239727	CENTRAL PROGRAMS INC	12/19/2014	1,855.20
239728	CHAPMAN, GEORGE	12/19/2014	1,237.06
239729	CITY OF CORPUS CHRISTI-UTILITIES	12/19/2014	2,378.44

239730	CLAY, TERALD	12/19/2014	75.00
239731	DAVISON, BENNIE	12/19/2014	75.00
239732	DIVERSE DESIGN SOLUTIONS PLLC	12/19/2014	10,500.00
239733	DOWNTIME PLUMBING LLC	12/19/2014	1,819.84
239734	EDUCATION SERVICE CENTER, REGION 2	12/19/2014	125.00
239735	ELLEDGE, PATRICK	12/19/2014	75.00
239736	FERGUSON ENTERPRISES INC	12/19/2014	272.62
239737	FISHER SCIENTIFIC	12/19/2014	11,480.64
239738	FLEETPRIDE	12/19/2014	750.99
239739	GARDA CL SOUTHWEST INC CO 130	12/19/2014	225.00
239740	GOPHER	12/19/2014	1,948.35
239741	GULF COAST PAPER CO INC	12/19/2014	2,130.94
239742	HAEBER ROOFING COMPANY	12/19/2014	3,780.00
239743	HAGOPIAN, MARY	12/19/2014	1,927.50
239744	JACK & JILL OF MANY TRADES LLC	12/19/2014	250.00
239745	JEAN'S RESTAURANT SUPPLY	12/19/2014	11,980.00
239746	JONES & COOK STATIONERS	12/19/2014	47.49
239747	KELLEY, JOE	12/19/2014	235.70
239748	MISSION JR HIGH SCHOOL	12/19/2014	4,555.06
239749	MORGAN, CHRISTI	12/19/2014	10.85
239750	NEEDHAM, ALICIA	12/19/2014	314.70
239751	OFFICE DEPOT	12/19/2014	57.43
239752	PIONEER ATHLETICS	12/19/2014	389.71
239753	SANCHEZ, LARRY	12/19/2014	75.00
239754	SATTERWHITE, JACOLBY	12/19/2014	75.00
239755	STUMP ENTERPRISES LLC	12/19/2014	2,075.00
239756	SUBWAY SANDWICHES & SALADS #7473	12/19/2014	160.00
239757	SWANTNER & GORDON INSURANCE	12/19/2014	25,000.00
239758	SWEET, TIM	12/19/2014	95.00
239759	SWEIGART, CHAD	12/19/2014	3,337.10
239760	TEPSA	12/19/2014	1,595.00
239761	TEXAS LIBRARY ASSOCIATION	12/19/2014	761.00
239762	TFS LEASING	12/19/2014	1,969.31
239763	TOSHIBA FINANCIAL SERVICES	12/19/2014	1,178.07
239764	UNIVERSITY OF TEXAS AT AUSTIN	12/19/2014	2,846.70
239765	VANFLEET, LY	12/19/2014	1,213.50
239766	WELSH, VIRGINIA	12/19/2014	66.87
239767	WHATABURGER INC	12/19/2014	230.99
239768	WOODWIND & BRASSWIND	12/19/2014	430.00
239769	CITY OF CORPUS CHRISTI-UTILITIES	12/19/2014	1,530.38
239770	HARTMAN NEWSPAPERS LP	12/19/2014	800.00
239771	NUECES COUNTY PROBATION - JUVENILE DEPT	12/19/2014	14,739.30
239772	PENSKE TRUCK LEASING CO LP	12/19/2014	321.07
239773	SOUTH TEXAS MUSIC MART INC	12/19/2014	225.00
239774	SUBWAY SANDWICHES & SALADS #7473	12/19/2014	230.00
239775	WILHELMI-HOLLAND GALLERY	12/19/2014	125.00
ACTIVITY FUND			

37937	SEGUIN INDEPENDENT SCHOOL DISTRICT	12/4/2014	(275.00)
38321	ACCOLADES	12/3/2014	88.00
38322	CASAREZ, MICHAEL	12/3/2014	80.00
38323	CCISD AQUATICS	12/3/2014	250.00
38324	CHICK-FIL-A LA PALMERA MALL	12/3/2014	230.00
38325	CORPUS CHRISTI ISD	12/3/2014	200.00
38326	CORPUS CHRISTI ISD	12/3/2014	200.00
38327	CULLIGAN OF CORPUS CHRISTI	12/3/2014	63.65
38328	DAY, LOUISE	12/3/2014	22.00
38329	DRAMATIC PUBLISHING	12/3/2014	1,219.59
38330	DUGGINS, RUBY	12/3/2014	13.97
38331	FLOUR BLUFF ISD LOCAL MAINTENANCE	12/3/2014	434.47
38332	GROESBECK, GARY	12/3/2014	120.00
38333	GULF COAST REEF AND AQUACULTURE	12/3/2014	630.87
38334	HERNANDEZ, SANTIAGO	12/3/2014	80.00
38335	HOFFMAN, CHRIS	12/3/2014	80.00
38336	JONES & COOK STATIONERS	12/3/2014	871.40
38337	JONES SCHOOL SUPPLY CO INC	12/3/2014	135.75
38338	KING, ROREY	12/3/2014	160.00
38339	M & R HAYNES INC	12/3/2014	138.00
38340	MALLARI, AMAPOLA	12/3/2014	9.26
38341	MIRA'S SPORTS & MORE INC	12/3/2014	1,543.95
38342	MU ALPHA THETA	12/3/2014	40.00
38343	ORIENTAL TRADING COMPANY INC	12/3/2014	100.81
38344	PEREZ, ALEX	12/3/2014	160.00
38345	PLAYA PIZZA INC	12/3/2014	143.75
38346	POWERS, RICHARD	12/3/2014	80.00
38347	PROVENCE, MELANIE	12/3/2014	54.57
38348	ROCKPORT FULTON HIGH SCHOOL	12/3/2014	200.00
38349	SANDATE, RICHARD	12/3/2014	160.00
38350	SANDOVAL, RICARDO II	12/3/2014	280.00
38351	SHOUDEL, CARL	12/3/2014	80.00
38352	T-SHIRT GALLERY & SPORTS	12/3/2014	300.00
38353	TIPSYCANVAS CORPUS CHRISTI LLC	12/3/2014	400.00
38354	TSA	12/3/2014	1,045.00
38355	VALDEZ, CAESAR	12/3/2014	80.00
38356	WEST OSO ISD	12/3/2014	200.00
38357	WHATABURGER INC	12/3/2014	373.82
38358	HEB CREDIT RECEIVABLES - DEPT 308	12/5/2014	985.85
38359	HUCKABEE, BETH	12/5/2014	232.00
38360	SAM'S CLUB DIRECT	12/5/2014	103.48
38361	WALMART COMMUNITY	12/5/2014	906.34
38362	WELLS FARGO	12/5/2014	2,285.55
38363	SEGUIN INDEPENDENT SCHOOL DISTRICT	12/9/2014	275.00
38364	ACCOLADES	12/11/2014	257.00
38365	AMERICAN HEART ASSOCIATION	12/11/2014	3,877.65
38366	APUSEN, PRUDENCIO	12/11/2014	120.00

38367	B&H PHOTO & VIDEO	12/11/2014	1,669.44
38368	BRAMBLETT, MARION	12/11/2014	100.00
38369	BREWSTER, TAMMY	12/11/2014	11.00
38370	CALDWELL, AMY	12/11/2014	43.96
38371	CASAREZ, MICHAEL	12/11/2014	120.00
38372	CC SPORTS	12/11/2014	906.50
38373	CLEM, JAMES	12/11/2014	120.00
38374	CORTEZ, FERNANDO	12/11/2014	120.00
38375	DWD PIZZA INC	12/11/2014	20.97
38376	ELLEDGE, PATRICK	12/11/2014	90.00
38377	FREEDOM FUNDRAISING	12/11/2014	165.60
38378	GARCIA, ROBERT	12/11/2014	90.00
38379	GOPHER	12/11/2014	899.55
38380	HARBOR PLAYHOUSE CO INC	12/11/2014	348.00
38381	HARCOURT OUTLINES INC	12/11/2014	200.00
38382	HOBBY LOBBY CREATIVE CENTERS	12/11/2014	48.25
38383	HOFFMAN, CHRIS	12/11/2014	120.00
38384	JONES & COOK STATIONERS	12/11/2014	380.64
38385	LIDS TEAM SPORTS	12/11/2014	640.00
38386	M & R HAYNES INC	12/11/2014	72.00
38387	MARLEY, JOHNNIE	12/11/2014	382.00
38388	MCMINN, JAMES	12/11/2014	27.15
38389	ODOMS, RICKY	12/11/2014	120.00
38390	PABON, ARNALDO	12/11/2014	90.00
38391	PINA, RHONA	12/11/2014	10.00
38392	POSITIVE PROMOTIONS	12/11/2014	110.25
38393	POWERS, RICHARD	12/11/2014	120.00
38394	RODRIGUEZ, DEYRA	12/11/2014	19.99
38395	RUDY'S TEXAS BAR-B-Q	12/11/2014	309.50
38396	RUDY'S TEXAS BAR-B-Q	12/11/2014	879.10
38397	SALINAS, CHRIS SR	12/11/2014	90.00
38398	SEEDS, AMY	12/11/2014	43.75
38399	SLAVIN, TAMMI	12/11/2014	10.00
38400	STANLEY, CHRISTINE	12/11/2014	94.32
38401	STEVE SPANGLER SCIENCE	12/11/2014	65.08
38402	T-SHIRT GALLERY & SPORTS	12/11/2014	546.50
38403	TLC CREATIONS	12/11/2014	432.50
38404	TULOSO MIDWAY SWIMMING	12/11/2014	312.00
38405	TURNER'S LANDSCAPE INC	12/11/2014	55.00
38406	VARSITY SPIRIT FASHIONS	12/11/2014	42,985.58
38407	WHATABURGER INC	12/11/2014	128.09
38408	HARBOR PLAYHOUSE CO INC	12/12/2014	440.00
38409	FLOUR BLUFF ISD - PRINT SHOP	12/16/2014	60.71
38410	ACCOLADES	12/16/2014	751.50
38411	BOWEN, MADELINE	12/16/2014	8.55
38412	BSN SPORTS INC	12/16/2014	12,711.59
38413	BUTTLER, SYLVIA	12/16/2014	60.69

38414	CCISD AQUATICS	12/16/2014	250.00
38415	COASTAL DELI INC	12/16/2014	187.00
38416	CUSTOMINK LLC	12/16/2014	277.40
38417	FLOUR BLUFF ATHLETIC BOOSTER CLUB	12/16/2014	10,135.88
38418	FLOUR BLUFF BAND BOOSTER CLUB	12/16/2014	115.73
38419	FLOUR BLUFF ELEMENTARY PTA	12/16/2014	359.82
38420	FLOUR BLUFF ISD - CHILD NUTRITION DEPT	12/16/2014	193.51
38421	FLOUR BLUFF HIGH SCHOOL PTSA	12/16/2014	9.72
38422	FLOUR BLUFF HS CHEERLEADER BOOSTER CLUB	12/16/2014	450.27
38423	FLOUR BLUFF INTERMEDIATE PTA	12/16/2014	489.17
38424	FLOUR BLUFF ISD LOCAL MAINTENANCE	12/16/2014	1,731.00
38425	FLOUR BLUFF JR HIGH PTA	12/16/2014	68.07
38426	GONZALEZ, JESUS	12/16/2014	41.00
38427	HARCOURT OUTLINES INC	12/16/2014	424.00
38428	M & R HAYNES INC	12/16/2014	186.00
38429	MOTIVATED PRINT & DESIGN	12/16/2014	184.56
38430	ORIENTAL TRADING COMPANY INC	12/16/2014	55.56
38431	PLAYA PIZZA INC	12/16/2014	99.25
38432	TEXAS SCIENCE OLYMPIAD	12/16/2014	220.00
38433	THEUS, VINCENT	12/16/2014	41.00
38434	WILLIFORD, RICHARD	12/16/2014	15.00
38435	WINKLE, JACQUE	12/16/2014	120.00
38436	LITTLE CAESAR'S FUNDRAISING PROGRAM	12/17/2014	991.00
38437	LA PALMA	12/18/2014	662.00
38438	MIRA'S SPORTS & MORE INC	12/18/2014	424.96
38439	RAZZLE-DAZZLE EVENT DECORATING INC	12/18/2014	2,585.59
38440	TROPHYLAND INC	12/18/2014	53.70
38441	AKINS HIGH SCHOOL	12/19/2014	250.00
38442	DAY, LOUISE	12/19/2014	238.98
38443	DEANAN GOURMET POPCORN	12/19/2014	220.00
38444	JOY OF TOURNAMENTS	12/19/2014	275.00
38445	MANSION ROYAL	12/19/2014	5,848.00
38446	VARSITY SPIRIT FASHIONS	12/19/2014	24,150.15
38447	WEEPIE, MICHELLE	12/19/2014	63.59