

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

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT
GENERAL FUND			
237624	AINSWORTH, JENNIFER	7/1/2014	165.90
237625	ANDERSON, ADA	7/1/2014	449.48
237626	BAGGERMAN, KIMBERLY	7/1/2014	415.75
237627	BAKER, BRIAN	7/1/2014	90.00
237627	BAKER, BRIAN	7/28/2014	(90.00)
237628	BOYD, BRETT	7/1/2014	90.00
237629	BUTTNER, JESSE	7/1/2014	90.00
237630	CARR, AMANDA	7/1/2014	165.90
237631	CHRISTMAS, KARL	7/1/2014	90.00
237632	CHRISTMORE, MOLLY	7/1/2014	90.00
237633	COOPER, DEBRA	7/1/2014	165.90
237634	DUGAN, JULIE	7/1/2014	90.00
237635	EARLEY, BONITA	7/1/2014	147.98
237636	EARLEY, BONITA	7/1/2014	360.00
237637	EPLEY, DEYSI	7/1/2014	90.00
237638	FERNANDEZ, FERNANDO	7/1/2014	492.07
237639	FICKES, CLYDE	7/1/2014	146.54
237640	JIMENEZ, JOSE	7/1/2014	90.00
237641	JONES, BOBBY	7/1/2014	90.00
237642	PEREZ, MICHAEL	7/1/2014	492.07
237643	RICHARDS, JASON	7/1/2014	90.00
237644	RODGERS, RONNIE	7/1/2014	90.00
237645	SALINAS, MARIO JR	7/1/2014	573.00
237646	SIBERT, ALARIC	7/1/2014	90.00
237647	SLOAN, SARAH	7/1/2014	150.00
237648	WEEPIE, ALEX	7/1/2014	90.00
237649	WILLIS, JOSHUA	7/1/2014	90.00
237650	CITY OF CORPUS CHRISTI-UTILITIES	7/7/2014	13,018.17
237651	COMMUNITIES IN SCHOOLS	7/7/2014	2,291.67
237652	CROWN EQUIPMENT CORPORATION	7/7/2014	560.00
237653	DIVERSE DESIGN SOLUTIONS PLLC	7/7/2014	8,762.25
237654	EAN HOLDINGS LLC	7/7/2014	376.00
237655	FLEETPRIDE	7/7/2014	1,543.73
237656	KJM COMMERCIAL INC	7/7/2014	74,502.80
237657	MUNICIPAL SERVICES BUREAU/GILA GROUP	7/7/2014	3.12
237658	O'REILLY AUTOMOTIVE STORES INC	7/7/2014	1,376.24
237659	PATTERSON & ASSOCIATES	7/7/2014	1,000.00
237660	PRAXAIR DISTRIBUTION INC	7/7/2014	22.60
237661	SALINAS, FEDERICO	7/7/2014	90.00
237662	SECCO INC	7/7/2014	106.60

237663	SIMON, WILLIAM	7/7/2014	90.00
237664	SMG/AMERICAN BANK CENTER	7/7/2014	4,501.26
237665	TELEPACIFIC COMMUNICATIONS CO	7/7/2014	4,172.62
237666	ULINE	7/7/2014	188.44
237667	UNIFIRST HOLDINGS INC	7/7/2014	854.30
237668	XEROX CORPORATION	7/7/2014	1,593.60
237669	REPUBLIC SERVICES #847	7/8/2014	3,303.94
237670	BUECHLER & ASSOCIATES PC	7/8/2014	7,750.00
237671	CC DOCTOR'S CENTER SOUTH	7/8/2014	150.00
237672	CITY OF CORPUS CHRISTI-UTILITIES	7/8/2014	21,106.04
237673	CULLIGAN OF CORPUS CHRISTI	7/8/2014	63.90
237674	FERGUSON ENTERPRISES INC	7/8/2014	897.80
237675	HOWARD, KIMBERLY	7/8/2014	70.00
237676	INTEGRATED SYSTEMS CORPORATION	7/8/2014	1,350.00
237677	PINNACLE MEDICAL MANAGEMENT CORP	7/8/2014	190.00
237678	REVELS, JEANETTE	7/8/2014	100.00
237679	SCHUSS, BRIAN	7/8/2014	339.92
237680	STENSLAND, SARAH	7/8/2014	368.35
237681	XEROX CORPORATION	7/8/2014	1,060.89
237682	HEB CREDIT RECEIVABLES - DEPT 308	7/9/2014	163.83
237683	A & W OFFICE SUPPLY INC	7/10/2014	119.13
237684	REPUBLIC SERVICES #847	7/10/2014	103.90
237685	AUDIO VISUAL AIDS CORP	7/10/2014	27,472.00
237686	BUECHLER & ASSOCIATES PC	7/10/2014	3,240.82
237687	CHALK'S TRUCK PARTS INC	7/10/2014	359.00
237688	CORPUS CHRISTI PRODUCE CO INC	7/10/2014	709.18
237689	CORPUS CHRISTI FREIGHTLINER	7/10/2014	48.96
237690	DCS INFORMATION SYSTEMS	7/10/2014	11.30
237691	DUENAS-YOUNGBERG, NIKOL	7/10/2014	9.00
237692	EDUCATION SERVICE CENTER, REGION 2	7/10/2014	600.00
237692	EDUCATION SERVICE CENTER, REGION 2	7/10/2014	-
237693	EVINS GLASS SERVICE INC	7/10/2014	75.00
237694	GRAYBAR ELECTRIC	7/10/2014	428.60
237695	GRUNWALD PRINTING COMPANY	7/10/2014	1,492.24
237696	GULF COAST PAPER CO INC	7/10/2014	378.32
237697	HAGOPIAN, MARY	7/10/2014	180.00
237698	HOBBY LOBBY CREATIVE CENTERS	7/10/2014	74.83
237699	HOME DEPOT CREDIT SERVICES	7/10/2014	199.00
237700	INTERSTATE BATTERIES OF SOUTH TEXAS	7/10/2014	824.74
237701	LABATT FOOD SERVICE	7/10/2014	104.16
237702	LOWE'S	7/10/2014	722.69
237703	MILK PRODUCTS LLC (AUSTIN)	7/10/2014	923.47
237704	MILLER & MILLER MECHANICAL CONTRACTING CO INC	7/10/2014	105,560.20
237705	O'REILLY AUTOMOTIVE STORES INC	7/10/2014	1,025.82
237706	PETES QUALITY RADIATOR SERVICE	7/10/2014	50.00
237707	RYDIN DECAL	7/10/2014	509.00
237708	SCHOLASTIC INC	7/10/2014	462.81

237709	SHERWIN WILLIAMS	7/10/2014	79.92
237710	SIGNS TODAY INC	7/10/2014	243.00
237711	SOLKANAVATORNO, LLC	7/10/2014	223,529.43
237712	TASB INC	7/10/2014	3,445.29
237713	TASBO	7/10/2014	290.00
237714	TIRE CENTERS LLC - STORE #607	7/10/2014	72.00
237715	TSA	7/10/2014	2,987.44
237716	VOYAGER FLEET SYSTEMS INC	7/10/2014	714.32
237717	WORTH HYDROCHEM OF CORPUS CHRISTI	7/10/2014	780.00
237718	A & W OFFICE SUPPLY INC	7/16/2014	2.65
237719	REPUBLIC SERVICES #847	7/16/2014	1,064.84
237720	ANDY'S AUTO & BUS AIR INC	7/16/2014	1,665.37
237721	ARMIJO, STEVEN	7/16/2014	48.04
237722	AVID CENTER	7/16/2014	1,338.00
237723	BLICK ART MATERIALS	7/16/2014	143.95
237724	BUECHLER & ASSOCIATES PC	7/16/2014	49.90
237725	CARQUEST AUTO PARTS STORES	7/16/2014	690.05
237726	CITY OF CORPUS CHRISTI-UTILITIES	7/16/2014	992.38
237727	CORPUS CHRISTI FREIGHTLINER	7/16/2014	1,513.07
237728	EAN HOLDINGS LLC	7/16/2014	846.92
237728	EAN HOLDINGS LLC	7/16/2014	-
237729	FLEETPRIDE	7/16/2014	785.82
237730	IMPRINT RESOURCES	7/16/2014	1,954.00
237731	JOHNSTONE SUPPLY	7/16/2014	899.55
237732	KELLEY, JOE	7/16/2014	59.00
237733	MACKIN EDUCATIONAL RESOURCES	7/16/2014	2,127.29
237734	NUECES COUNTY TAX ASSESSOR-COLLECTOR	7/16/2014	383.89
237735	O'REILLY AUTOMOTIVE STORES INC	7/16/2014	941.25
237735	O'REILLY AUTOMOTIVE STORES INC	7/16/2014	-
237736	POWERPLAN	7/16/2014	2,572.02
237737	PROGRESSIVE STRUCTURES INC	7/16/2014	38,241.30
237738	R & R PETRO SERVICES INC	7/16/2014	539.70
237739	SANDOVAL, MARIVEL	7/16/2014	42.62
237740	SOUTH TEXAS BALFOUR	7/16/2014	321.50
237741	SWEIGART, CHAD	7/16/2014	758.55
237742	TEXAS DEPARTMENT OF PUBLIC SAFETY	7/16/2014	35.00
237743	TEXAS DEPT OF LICENSING & REGULATION	7/16/2014	70.00
237744	TFS LEASING	7/16/2014	1,123.31
237745	TIME WARNER CABLE	7/16/2014	2,056.10
237746	TOSHIBA FINANCIAL SERVICES	7/16/2014	1,178.07
237747	UNIFIRST HOLDINGS INC	7/16/2014	1,048.00
237748	UNITED PARCEL SERVICE	7/16/2014	18.15
237749	A & W OFFICE SUPPLY INC	7/23/2014	1,136.22
237750	ANDY'S AUTO & BUS AIR INC	7/23/2014	1,024.88
237751	APPLE INC	7/23/2014	3,320.00
237752	BUTTLER, SYLVIA	7/23/2014	246.20
237753	DEHOYOS, CYNTHIA	7/23/2014	204.20

237754	FASCLAMPITT PAPER COMPANY	7/23/2014	344.32
237755	FERGUSON ENTERPRISES INC	7/23/2014	470.90
237756	FUN AND FUNCTION LLC	7/23/2014	119.98
237757	GARDA CL SOUTHWEST INC CO 130	7/23/2014	90.00
237758	GOWLAND STREALLY MORALES & COMPANY PLLC	7/23/2014	5,000.00
237759	GRAINGER	7/23/2014	766.75
237760	JOHNSON CONTROLS INC	7/23/2014	1,052.75
237761	JOHNSTONE SUPPLY	7/23/2014	956.00
237762	JONES & COOK STATIONERS	7/23/2014	381.22
237763	LAKESHORE LEARNING MATERIALS	7/23/2014	51.73
237764	LIGHTSPEED TECHNOLOGIES INC	7/23/2014	374.00
237765	MARK'S PLUMBING PARTS	7/23/2014	152.98
237766	MORPHOTRUST USA LLC	7/23/2014	284.70
237767	OIL PATCH PETROLEUM INC	7/23/2014	2,109.93
237768	PESEK, HUONG	7/23/2014	204.20
237769	PHILADELPHIA INDEMNITY INSURANCE CO	7/23/2014	5,760.00
237770	PRAXAIR DISTRIBUTION INC	7/23/2014	290.64
237771	ROATEN, ALYSSA	7/23/2014	165.90
237772	SCRIPPS - CORPUS CHRISTI	7/23/2014	1,013.70
237773	SECCO INC	7/23/2014	812.58
237774	SOLKANAVATORNO, LLC	7/23/2014	2,126.98
237775	TASB INC	7/23/2014	3,000.00
237776	TASPA	7/23/2014	980.00
237777	TAYLOR, MELISSA	7/23/2014	204.20
237778	TEXAS MULTI-CHEM	7/23/2014	1,427.00
237779	TFS LEASING	7/23/2014	846.00
237780	TSA	7/23/2014	4,482.50
237781	TXU ENERGY	7/23/2014	100,949.43
237782	ULINE	7/23/2014	94.63
237783	WALMART COMMUNITY	7/23/2014	749.43
237784	WESTERN - BRW PAPER	7/23/2014	333.92
237785	ELLIOTT, JEANNETTE	7/28/2014	184.83
237786	ERICKSON, TRACY	7/28/2014	229.83
237787	FORDYCE, BRIGETTE	7/28/2014	184.83
237788	GARZA, JACQUELYN	7/28/2014	184.83
237789	JOHNSON, MELISSA	7/28/2014	184.83
237789	JOHNSON, MELISSA	7/31/2014	(184.83)
237790	KOCUREK, DIANA	7/28/2014	184.83
237791	MATTHIJETZ, INEZ	7/28/2014	85.00
237792	MEDLEY, LINDA	7/28/2014	184.83
237793	OLSON, CASSIDY	7/28/2014	184.83
237794	SANDOVAL, MARIVEL	7/28/2014	184.83
237795	STARTZ, CHRISTIAN	7/28/2014	184.83
237796	TAYLOR, MELISSA	7/28/2014	184.83
237797	TIJERINA, PATRICIA	7/28/2014	229.83
237797	TIJERINA, PATRICIA	7/29/2014	(229.83)
237798	WEAVER, MARIA	7/28/2014	3,000.00

237799	A & D TESTS INC	7/29/2014	30.00
237800	ADVANTAGE SALVAGE & AUTO PARTS LLC	7/29/2014	85.00
237801	BAND SHOPPE	7/29/2014	1,555.60
237802	BUSH HYDRAULICS INC	7/29/2014	1,460.88
237803	CORPUS CHRISTI PRODUCE CO INC	7/29/2014	568.19
237804	EAN HOLDINGS LLC	7/29/2014	296.00
237805	EARLEY, BONITA	7/29/2014	61.69
237806	EPS-PROS.COM INC	7/29/2014	447.00
237807	FLOWERS BAKING CO OF SAN ANTONIO LLC	7/29/2014	36.72
237808	GRAYBAR ELECTRIC	7/29/2014	518.00
237809	GULF COAST PAPER CO INC	7/29/2014	619.25
237810	JONES & COOK STATIONERS	7/29/2014	346.43
237811	KAYLOR, LYNN	7/29/2014	8.68
237812	MILK PRODUCTS LLC (AUSTIN)	7/29/2014	875.74
237813	NEXTEL COMMUNICATIONS	7/29/2014	2,453.21
237814	PHILOMENO, JESSICA	7/29/2014	229.83
237815	PINNACLE MEDICAL MANAGEMENT CORP	7/29/2014	150.00
237816	PRAXAIR DISTRIBUTION INC	7/29/2014	35.50
237817	REPUBLIC SERVICES #847	7/29/2014	1,450.68
237818	SALINAS, FEDERICO	7/29/2014	60.00
237819	SALINAS, MARIO JR	7/29/2014	58.23
237820	SCHOLASTIC INC	7/29/2014	275.55
237821	SCHOOL SPECIALTY INC	7/29/2014	2,713.75
237822	SHERWIN WILLIAMS	7/29/2014	933.40
237823	SIGNS TODAY INC	7/29/2014	285.00
237824	SIMON, WILLIAM	7/29/2014	115.00
237825	SOLOMONSON, ANDREW	7/29/2014	1,000.00
237826	SOUTH TEXAS MUSIC MART INC	7/29/2014	3,081.00
237827	TEXAS MULTI-CHEM	7/29/2014	3,678.00
237828	XEROX CORPORATION	7/29/2014	188.37
237829	WELLS FARGO	7/30/2014	6,120.35
237829	WELLS FARGO	7/30/2014	-
237830	CLARK, MAVIS	7/31/2014	105.75
237831	CLELL WADE COACHES DIRECTORY INC	7/31/2014	26.95
237832	CORPUS CHRISTI FREIGHTLINER	7/31/2014	96.01
237833	DEALERS ELECTRICAL SUPPLY CO	7/31/2014	26.69
237834	EAN HOLDINGS LLC	7/31/2014	397.00
237835	EDUCATION SERVICE CENTER, REGION 2	7/31/2014	2,370.00
237835	EDUCATION SERVICE CENTER, REGION 2	7/31/2014	-
237836	EDUCATION SERVICE CENTER, REGION 4	7/31/2014	419.42
237837	ENTERPRISE TOLLS	7/31/2014	6.66
237838	FERGUSON ENTERPRISES INC	7/31/2014	116.43
237839	FLEETPRIDE	7/31/2014	1,153.42
237840	GRAYBAR ELECTRIC	7/31/2014	1,123.20
237841	JEAN'S RESTAURANT SUPPLY	7/31/2014	1,352.39
237842	O'REILLY AUTOMOTIVE STORES INC	7/31/2014	1,769.33
237842	O'REILLY AUTOMOTIVE STORES INC	7/31/2014	-

237842	O'REILLY AUTOMOTIVE STORES INC	7/31/2014	-
237843	SHERROD, JOHN	7/31/2014	609.00
237844	SOUTH TEXAS MUSIC MART INC	7/31/2014	18,743.00
237845	TELEPACIFIC COMMUNICATIONS CO	7/31/2014	4,174.37
237846	UNIFIRST HOLDINGS INC	7/31/2014	990.57
237847	VOYAGER FLEET SYSTEMS INC	7/31/2014	1,032.33
237848	ZARSKY LUMBER CO	7/31/2014	569.94
237849	MARTINEZ, JENNIFER	7/31/2014	184.83
ACTIVITY FUND			
37881	HENDERSON, GEORGE	7/1/2014	587.25
37882	NAIRN, ROBERT	7/1/2014	587.25
37883	REAGAN, TRUMAN	7/1/2014	587.25
37884	RODRIGUEZ, JUAN	7/1/2014	587.25
37885	STEAGALL, ROBERT	7/1/2014	256.00
37886	STEINBRUCK, CHRISTOPHER	7/1/2014	646.11
37887	URIBE, YAJAIRA	7/1/2014	732.72
37888	AUDIO VISUAL AIDS CORP	7/9/2014	242.00
37889	CULLIGAN OF CORPUS CHRISTI	7/9/2014	70.87
37890	EVINS GLASS SERVICE INC	7/9/2014	998.40
37891	HEB CREDIT RECEIVABLES - DEPT 308	7/9/2014	165.30
37892	HERTZ FURNITURE SYSTEMS	7/9/2014	511.72
37893	M & R HAYNES INC	7/9/2014	66.00
37894	BALFOUR YEARBOOKS	7/9/2014	1,960.00
37895	KRIZAK, JEANETTE	7/10/2014	80.00
37896	CAMPUS CREATIONS LLC	7/23/2014	340.00
37897	EAN HOLDINGS LLC	7/23/2014	336.00
37898	FASTSIGNS #11901	7/23/2014	98.00
37899	FLOUR BLUFF ISD - CHILD NUTRITION DEPT	7/23/2014	25.93
37900	RAPTOR TECHNOLOGIES INC	7/23/2014	100.00
37901	REALLY GOOD STUFF INC	7/23/2014	121.77
37902	RIDDELL INC	7/23/2014	465.86
37903	TENNIS OUTLET	7/23/2014	375.95
37904	VARSITY SPIRIT FASHIONS	7/23/2014	367.50
37905	WALMART COMMUNITY	7/23/2014	44.48
37906	ANDYMARK INC	7/29/2014	2,292.15
37907	BAND SHOPPE	7/29/2014	2,483.55
37908	BARNES & NOBLE INC	7/29/2014	287.55
37909	CULLIGAN OF CORPUS CHRISTI	7/29/2014	21.80
37910	JONES & COOK STATIONERS	7/29/2014	2,368.44
37911	LAKESHORE LEARNING MATERIALS	7/29/2014	75.98
37912	PERMA-BOUND BOOKS	7/29/2014	1,716.42
37913	PLAYA PIZZA INC	7/29/2014	67.25
37914	RYDIN DECAL	7/29/2014	284.17
37915	STEINBRUCK, CHRISTOPHER	7/29/2014	30.67
37916	TEAM EXPRESS DISTRIBUTING LLC	7/29/2014	1,718.50
37917	TROPHYLAND INC	7/29/2014	20.00
37918	WELLS FARGO	7/30/2014	108.72