

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

<b>CHECK NUMBER</b>	<b>VENDOR</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
<b>GENERAL FUND</b>			
236874	ACCOLADES	5/1/2014	71.00
236875	ALLIED WASTE SERVICES #847	5/1/2014	479.01
236876	AVID CENTER	5/1/2014	15,387.00
236877	COASTAL DELI INC	5/1/2014	298.61
236878	CRENSHAW, HOLLIE	5/1/2014	50.28
236879	DUGAN, JULIE	5/1/2014	24.00
236880	EAN HOLDINGS LLC	5/1/2014	1,574.00
236880	EAN HOLDINGS LLC	5/1/2014	-
236881	ECHALK INC	5/1/2014	931.74
236882	ESCUE & ASSOCIATES	5/1/2014	2,546.30
236883	EVINS GLASS SERVICE INC	5/1/2014	203.69
236884	GARZA, CANDELARIO JR	5/1/2014	5.27
236885	GREGORY PORTLAND ISD	5/1/2014	946.84
236886	HOWARD, LANCE	5/1/2014	690.65
236887	JACK & JILL OF MANY TRADES LLC	5/1/2014	250.00
236888	JONES & COOK STATIONERS	5/1/2014	1,417.23
236889	MONARCH TEACHING TECHNOLOGIES INC	5/1/2014	4,780.00
236890	MORPHOTRUST USA LLC	5/1/2014	332.15
236891	NEXTEL COMMUNICATIONS	5/1/2014	2,561.49
236892	OTERO-KAWAIAEA, LETICIA	5/1/2014	1,000.00
236893	THE PARENT INSTITUTE	5/1/2014	141.51
236894	PINNACLE MEDICAL MANAGEMENT CORP	5/1/2014	190.00
236895	PRAXAIR DISTRIBUTION INC	5/1/2014	21.58
236896	R & R PETRO SERVICES INC	5/1/2014	125.00
236897	SHIRLEY, MASON	5/1/2014	300.00
236898	STEINBRUCK, CHRISTOPHER	5/1/2014	7.00
236899	TASBO	5/1/2014	140.00
236900	TELEPACIFIC COMMUNICATIONS CO	5/1/2014	4,172.62
236901	TEXAS MULTI-CHEM	5/1/2014	4,266.00
236902	TOSHIBA FINANCIAL SERVICES	5/1/2014	385.76
236903	TOSHIBA BUSINESS SOLUTIONS USA	5/1/2014	2,779.04
236904	UNIFIRST HOLDINGS INC	5/1/2014	1,174.02
236905	THE UNIVERSITY OF TEXAS AT AUSTIN	5/1/2014	280.00
236906	WHATABURGER INC	5/1/2014	224.37
236907	ZARSKY LUMBER CO	5/1/2014	218.77
236908	ZEE MEDICAL INC	5/1/2014	174.19
236909	A & W OFFICE SUPPLY INC	5/7/2014	1,872.28
236910	ALLIED WASTE SERVICES #847	5/7/2014	5,328.38
236911	APPLE INC	5/7/2014	383.00
236912	AUDIO VISUAL AIDS CORP	5/7/2014	1,665.00

236913	BARNES & NOBLE INC	5/7/2014	40.00
236914	CAFE-VENTURE COMPANY	5/7/2014	69.00
236915	CARQUEST AUTO PARTS STORES	5/7/2014	500.54
236916	CCCAT	5/7/2014	180.00
236917	CDW GOVERNMENT	5/7/2014	2,890.35
236918	CITY OF CORPUS CHRISTI	5/7/2014	6,081.43
236919	CORPUS CHRISTI FREIGHTLINER	5/7/2014	569.44
236920	CREATIVE BUSINESS FORMS	5/7/2014	344.98
236921	CULLIGAN OF CORPUS CHRISTI	5/7/2014	453.90
236922	DATA PROJECTIONS INC	5/7/2014	3,093.04
236923	DCS INFORMATION SYSTEMS	5/7/2014	2.85
236924	DEMCO INC	5/7/2014	2,632.46
236925	DEMICHELE, THOMAS	5/7/2014	211.12
236926	EDUCATION SERVICE CENTER, REGION 2	5/7/2014	235.00
236927	EPS-PROS.COM INC	5/7/2014	2,008.00
236928	EUROSPORT	5/7/2014	458.79
236929	FASTRAX	5/7/2014	75.00
236930	FERGUSON ENTERPRISES INC	5/7/2014	1,817.66
236931	FISHER SCIENTIFIC	5/7/2014	4,076.10
236932	FLEETPRIDE	5/7/2014	1,074.00
236933	FRAGOSO, CLARENCE	5/7/2014	100.00
236934	GARCIA, SANDRA	5/7/2014	20.16
236935	GARDENING WITH KIDS	5/7/2014	121.74
236936	GIBSON, LARA	5/7/2014	120.00
236937	GRAYBAR ELECTRIC	5/7/2014	3,645.99
236938	HARTMAN NEWSPAPERS LP	5/7/2014	400.00
236939	HERFF JONES INC	5/7/2014	890.00
236940	HOBBY LOBBY CREATIVE CENTERS	5/7/2014	688.53
236941	INSECT LORE PRODUCTS	5/7/2014	669.06
236942	INTECH SOUTHWEST SERVICES LLC	5/7/2014	10,500.00
236943	INTEGRATED SYSTEMS CORPORATION	5/7/2014	1,350.00
236944	INTEGRITY COMMUNICATIONS LTD	5/7/2014	135.00
236945	JDSA I LTD	5/7/2014	467.92
236946	JONES & COOK STATIONERS	5/7/2014	2,193.67
236947	LOZANO, BERT	5/7/2014	237.21
236948	MAGNATAG VISIBLE SYSTEMS	5/7/2014	954.70
236949	MALDONADO, TONY	5/7/2014	94.82
236950	MARK'S PLUMBING PARTS	5/7/2014	1,128.50
236951	MENDIETTA, SEFERINO	5/7/2014	100.24
236952	MUSIC IN MOTION INC	5/7/2014	215.49
236953	NEEDHAM, ALICIA	5/7/2014	298.91
236954	O'REILLY AUTOMOTIVE STORES INC	5/7/2014	2,315.39
236954	O'REILLY AUTOMOTIVE STORES INC	5/7/2014	-
236955	ORIENTAL TRADING COMPANY INC	5/7/2014	182.87
236956	PATTERSON MEDICAL SUPPLY INC	5/7/2014	653.70
236957	PERIPOLE-BERGERAULT INC	5/7/2014	1,509.90
236958	PRUFROCK PRESS INC	5/7/2014	172.70

236959	PURCHASE POWER	5/7/2014	5,000.00
236960	REVELS, JEANETTE	5/7/2014	50.00
236961	REVILLA, ROGER	5/7/2014	70.00
236962	RIDDELL INC	5/7/2014	215.82
236963	ROBLES, ISAAC	5/7/2014	29.48
236964	SAFESCHOOLS LLC	5/7/2014	2,355.00
236965	SALAZAR, MARK	5/7/2014	117.14
236966	SCHOOL SPECIALTY INC	5/7/2014	2,858.56
236967	SCHUSS, BRIAN	5/7/2014	252.52
236968	SHIRLEY, MASON	5/7/2014	300.00
236969	SOLKANAVATORNO, LLC	5/7/2014	74,006.56
236970	SUBWAY SANDWICHES AND SALADS #7473	5/7/2014	100.00
236971	TENNIS OUTLET	5/7/2014	1,332.00
236972	TEXAS A & M UNIVERSITY - CORPUS CHRISTI	5/7/2014	15.00
236973	THE DOCTORS CENTER	5/7/2014	50.00
236974	TRANE U.S. INC	5/7/2014	280.25
236975	TSA	5/7/2014	340.60
236976	UNITED PARCEL SERVICE	5/7/2014	708.56
236977	US GAMES	5/7/2014	1,066.10
236978	WEATHERTROL INC	5/7/2014	8,950.00
236979	XEROX CORPORATION	5/7/2014	2,822.04
236980	HEB CREDIT RECEIVABLES - DEPT 308	5/7/2014	1,298.40
236980	HEB CREDIT RECEIVABLES - DEPT 308	5/7/2014	-
236981	DUGAN, JULIE	5/7/2014	545.00
236982	BAKER, TROY	5/8/2014	21.00
236983	BETHEA, KATHRYN	5/8/2014	54.00
236984	BOOTH, ASHTYNN	5/8/2014	36.00
236985	BRUNEMEIER, JESSICA	5/8/2014	64.00
236986	CUMMINGS, ANDREA	5/8/2014	76.00
236987	DEJESUS, ALEXIS	5/8/2014	16.00
236988	DISHMAN, ISAAC	5/8/2014	21.00
236989	FENNER, PAYTON	5/8/2014	37.00
236990	GRANBERRY, JAMES	5/8/2014	21.00
236991	GUTIERREZ, ARMANDO	5/8/2014	39.00
236992	HERNANDEZ, ISAAC	5/8/2014	76.00
236993	HICKS, ALLENE	5/8/2014	32.00
236994	LOCKE, JUSTIN	5/8/2014	76.00
236995	MARTIN, RUSSELL	5/8/2014	18.00
236996	MAY, BRITTNEY	5/8/2014	76.00
236997	MCCRELESS, LANCE	5/8/2014	17.00
236998	MOCTEZUMA, MAHLON	5/8/2014	76.00
236999	ROBINSON, TYGIRAH	5/8/2014	21.00
237000	RONJE, JUSTIN	5/8/2014	21.00
237001	SALINAS, LAUREN	5/8/2014	76.00
237002	SERNA, CHRISTIAN	5/8/2014	19.00
237003	SUAREZ, JAMIE	5/8/2014	20.00
237004	TWAITS, MEGAN	5/8/2014	56.00

237005	WILLETT, ASHLEY	5/8/2014	38.00
237006	WRIGHT, EVERIA	5/8/2014	21.00
237007	BLUE BELL CREAMERIES LP	5/8/2014	631.62
237008	COCA-COLA REFRESHMENTS USA	5/8/2014	1,603.92
237009	CORPUS CHRISTI PRODUCE CO INC	5/8/2014	4,584.57
237010	FLOWERS BAKING CO OF SAN ANTONIO LLC	5/8/2014	713.10
237011	GULF COAST PAPER CO INC	5/8/2014	144.89
237012	JEAN'S RESTAURANT SUPPLY	5/8/2014	24,559.10
237013	LABATT FOOD SERVICE	5/8/2014	24,142.73
237014	MILK PRODUCTS LLC (AUSTIN)	5/8/2014	10,243.40
237015	UNIFIRST HOLDINGS INC	5/8/2014	549.73
237016	A & W OFFICE SUPPLY INC	5/9/2014	2,372.13
237017	ADVANTAGE SALVAGE & AUTO PARTS LLC	5/9/2014	150.00
237018	ARNOLD OIL COMPANY	5/9/2014	359.42
237019	AUDIO VISUAL AIDS CORP	5/9/2014	738.00
237020	BARNES & NOBLE INC	5/9/2014	119.60
237021	BEST BUY BUSINESS ADVANTAGE ACCOUNT	5/9/2014	271.28
237022	BOUND TO STAY BOUND BOOKS INC	5/9/2014	304.20
237023	BSN SPORTS INC	5/9/2014	202.74
237024	BUECHLER & ASSOCIATES PC	5/9/2014	7,750.00
237025	C C BATTERY COMPANY INC	5/9/2014	510.00
237026	CENTRAL TEXAS COLLEGE	5/9/2014	341.25
237027	CHANNING BETE COMPANY INC	5/9/2014	1,631.90
237028	CHARACTER DEVELOPMENT GROUP	5/9/2014	128.46
237029	CHOOSING THE BEST PUBLISHING LLC	5/9/2014	189.00
237030	COASTAL ADS INC	5/9/2014	134.55
237031	CS ADVANTAGE USAA INC	5/9/2014	18,771.00
237032	DEALERS ELECTRICAL SUPPLY CO	5/9/2014	305.00
237033	DEMCO INC	5/9/2014	223.47
237034	DWD PIZZA INC	5/9/2014	128.50
237035	EDUCATION SERVICE CENTER, REGION 2	5/9/2014	150.00
237036	EKON-O-PAC INC	5/9/2014	732.00
237037	EPS-PROS.COM INC	5/9/2014	3,012.00
237038	FERGUSON ENTERPRISES INC	5/9/2014	221.88
237039	GARZA ELECTRICAL MOTOR SERVICE	5/9/2014	93.60
237040	GOPHER	5/9/2014	1,053.25
237041	GRAINGER	5/9/2014	1,078.41
237042	GULF COAST PAPER CO INC	5/9/2014	16,057.90
237043	HOME DEPOT CREDIT SERVICES	5/9/2014	561.23
237044	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	5/9/2014	812.46
237045	HOWARD, LANCE	5/9/2014	227.36
237046	JOHNSON CONTROLS INC	5/9/2014	21,975.00
237047	JOHNSTONE SUPPLY	5/9/2014	1,057.05
237048	KJM COMMERCIAL INC	5/9/2014	50,639.75
237049	LAKESHORE LEARNING MATERIALS	5/9/2014	4,732.66
237050	LESLIE'S POOLMART INC	5/9/2014	332.98
237051	LEWIS MECHANICAL SALES INC	5/9/2014	107.52

237052	LORENZ CORPORATION	5/9/2014	155.60
237053	LOWE'S	5/9/2014	75.96
237054	MENDOZA, ARMANDO	5/9/2014	193.34
237055	MENDTRONIX INC	5/9/2014	495.50
237056	OIL PATCH PETROLEUM INC	5/9/2014	4,297.70
237057	PATTERSON & ASSOCIATES	5/9/2014	1,000.00
237058	PERRY MECHANICAL SYSTEMS LLC	5/9/2014	128.16
237059	QUALITY PRODUCTS	5/9/2014	290.98
237060	QUAVERMUSIC.COM, LLC	5/9/2014	240.00
237061	QUILL CORPORATION	5/9/2014	4,693.28
237062	ROCK ENGINEERING & TESTING LAB INC	5/9/2014	717.00
237063	SCANTRON CORPORATION	5/9/2014	953.90
237064	SCHOOL OUTFITTERS	5/9/2014	750.26
237065	SCHOOL SPECIALTY INC	5/9/2014	131.82
237066	SCRIPPS - CORPUS CHRISTI	5/9/2014	1,381.80
237067	SOLKANAVATORNO, LLC	5/9/2014	24,028.00
237068	SOUTH TEXAS MUSIC MART INC	5/9/2014	183.50
237069	T-SHIRT GALLERY & SPORTS	5/9/2014	45.90
237070	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	5/9/2014	839.48
237071	TOLEDO PHYSICAL EDUCATION SUPPLY CO	5/9/2014	969.04
237072	TOSHIBA BUSINESS SOLUTIONS USA	5/9/2014	35.81
237073	UNIFIRST HOLDINGS INC	5/9/2014	387.80
237074	UNIVAR USA INC	5/9/2014	141.80
237075	WELP LLC	5/9/2014	2,143.77
237076	WEST MUSIC	5/9/2014	461.54
237077	WESTERN - BRW PAPER	5/9/2014	1,070.28
237078	WESTERN PSYCHOLOGICAL SERVICES	5/9/2014	142.82
237079	CITY OF CORPUS CHRISTI-UTILITIES	5/13/2014	20,156.35
237080	BLUE BELL CREAMERIES LP	5/14/2014	463.98
237081	COCA-COLA REFRESHMENTS USA	5/14/2014	1,502.16
237082	CORPUS CHRISTI PRODUCE CO INC	5/14/2014	2,907.98
237083	FLOWERS BAKING CO OF SAN ANTONIO LLC	5/14/2014	569.09
237084	LABATT FOOD SERVICE	5/14/2014	16,166.29
237085	MILK PRODUCTS LLC (AUSTIN)	5/14/2014	9,340.63
237086	O'REILLY AUTOMOTIVE STORES INC	5/14/2014	1,470.66
237087	SYSCO CENTRAL TEXAS INC	5/14/2014	3,960.13
237088	A & D TESTS INC	5/16/2014	3,234.00
237089	BREEDLOVE, SARAH	5/16/2014	2,110.50
237090	CARQUEST AUTO PARTS STORES	5/16/2014	329.97
237091	COASTAL DELI INC	5/16/2014	62.22
237092	COMMERATIVE BRANDS INC	5/16/2014	34.97
237093	COMMUNITIES IN SCHOOLS	5/16/2014	2,291.67
237094	CORPUS CHRISTI FREIGHTLINER	5/16/2014	112.12
237095	DUGAN, JULIE	5/16/2014	50.16
237096	EAN HOLDINGS LLC	5/16/2014	153.19
237097	EDUCATION SERVICE CENTER, REGION 2	5/16/2014	32,010.02
237098	ELWOOD, CLYNTON	5/16/2014	79.82

237099	FISHER, ALAN PHD	5/16/2014	2,625.00
237100	FISHER, RONNIE	5/16/2014	423.36
237101	FLEETPRIDE	5/16/2014	256.73
237102	GARDA CL SOUTHWEST INC CO 130	5/16/2014	195.00
237103	GLENDALE	5/16/2014	1,576.80
237104	GRAYBAR ELECTRIC	5/16/2014	1,513.46
237105	HAL MUMME FOOTBALL INC	5/16/2014	1,718.99
237106	HELLAS CONSTRUCTION INC	5/16/2014	70,943.50
237107	JOHNSON CONTROLS INC	5/16/2014	3,476.00
237108	JONES & COOK STATIONERS	5/16/2014	3,246.25
237109	KELLEY, JOE	5/16/2014	105.50
237110	LEE, LORI	5/16/2014	110.00
237110	LEE, LORI	5/28/2014	(110.00)
237111	LIN, JIN	5/16/2014	120.00
237112	M & R HAYNES INC	5/16/2014	180.00
237113	MCDONALD DASH LOCKSMITH SUPPLY	5/16/2014	509.53
237114	MUNICIPAL SERVICES BUREAU/GILA GROUP	5/16/2014	1.67
237115	NEXTEL COMMUNICATIONS	5/16/2014	2,426.40
237116	NUECES COUNTY PROBATION - JUVENILE DEPT	5/16/2014	24,565.50
237117	NUTRIKIDS - HEARTLAND PAYMENT SYSTEMS INC	5/16/2014	1,050.00
237118	OFFICE DEPOT	5/16/2014	248.22
237119	OTERO-KAWAIAEA, LETICIA	5/16/2014	500.00
237120	PENSKE TRUCK LEASING CO LP	5/16/2014	1,459.90
237121	PHILADELPHIA INDEMNITY INSURANCE CO	5/16/2014	20,800.00
237122	SCHOOL SPECIALTY INC	5/16/2014	113.87
237123	TASB INC	5/16/2014	1,614.64
237124	TEXAS DEPARTMENT OF PUBLIC SAFETY	5/16/2014	16.00
237125	TEXAS FORENSIC ASSOCIATION	5/16/2014	75.00
237126	TEXAS MULTI-CHEM	5/16/2014	2,180.00
237127	TFS LEASING	5/16/2014	1,969.31
237128	TIME WARNER CABLE	5/16/2014	2,056.10
237129	TOSHIBA FINANCIAL SERVICES	5/16/2014	1,178.07
237130	TOUCAN GRAPHICS	5/16/2014	420.00
237131	TXU ENERGY	5/16/2014	105,142.12
237132	UNIFIRST HOLDINGS INC	5/16/2014	453.61
237133	THE UNIVERSITY OF TEXAS AT AUSTIN	5/16/2014	70.00
237134	VOYAGER FLEET SYSTEMS INC	5/16/2014	3,256.85
237135	WESTERN - BRW PAPER	5/16/2014	1,289.47
237136	WILHELMI-HOLLAND GALLERY	5/16/2014	250.00
237137	WORTH HYDROCHEM OF CORPUS CHRISTI	5/16/2014	780.00
237138	A & W OFFICE SUPPLY INC	5/22/2014	4,670.56
237139	ACCOLADES	5/22/2014	682.25
237140	AIR FILTERS INC	5/22/2014	2,071.29
237141	APPLE INC	5/22/2014	800.00
237142	AUDIO VISUAL AIDS CORP	5/22/2014	6,389.00
237143	CHAMPION'S CHOICE	5/22/2014	251.00
237144	DAISY OUTDOOR PRODUCTS	5/22/2014	2,715.00

237145	DEMCO INC	5/22/2014	150.00
237146	EAN HOLDINGS LLC	5/22/2014	156.46
237147	EVINS GLASS SERVICE INC	5/22/2014	173.97
237148	EWING IRRIGATION PRODUCTS INC	5/22/2014	367.56
237149	FAIRWAY SUPPLY INC	5/22/2014	375.10
237150	FERGUSON ENTERPRISES INC	5/22/2014	675.71
237151	FISHER, ALAN PHD	5/22/2014	700.00
237152	FOY H MOODY HIGH SCHOOL	5/22/2014	3,900.00
237153	HAGOPIAN, MARY	5/22/2014	5,250.00
237154	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	5/22/2014	1,027.40
237155	JOHNSTONE SUPPLY	5/22/2014	254.70
237156	JONES & COOK STATIONERS	5/22/2014	760.56
237157	KELLEY, JOE	5/22/2014	283.69
237158	LARA, VICTOR	5/22/2014	312.00
237159	LARA, VICTOR	5/22/2014	416.00
237160	LAWSON MICROSCOPE SERVICE COMPANY	5/22/2014	1,000.00
237161	LEWIS MECHANICAL SALES INC	5/22/2014	50.00
237162	LOUCKS, STAR	5/22/2014	50.00
237163	MENTORING MINDS LP	5/22/2014	1,575.75
237164	NASCO CORP	5/22/2014	2,397.00
237165	NCS PEARSON INC	5/22/2014	135.00
237166	NOAH'S PARK AND PLAYGROUNDS LLC	5/22/2014	2,524.00
237167	OTERO-KAWAIAEA, LETICIA	5/22/2014	600.00
237168	PAIGE COMPANY CONTAINERS INC	5/22/2014	752.00
237169	POCKET NURSE ENTERPRISES INC	5/22/2014	109.45
237170	QUICK SOURCE LEARNING	5/22/2014	577.51
237171	QUILL CORPORATION	5/22/2014	2,064.20
237172	RUSSELL OUTDOORS INC	5/22/2014	75.00
237173	SAFARI MONTAGE	5/22/2014	17,711.67
237174	SCHKADE, NANCY	5/22/2014	150.00
237175	SCHOOL SPECIALTY INC	5/22/2014	522.12
237176	SHEINBERG TOOL CO INC	5/22/2014	135.36
237177	T-SHIRT GALLERY & SPORTS	5/22/2014	6,690.60
237178	TASB INC	5/22/2014	3,580.10
237179	TEAM BUILDING EDUCATION INC	5/22/2014	1,000.00
237180	TEXAS MULTI-CHEM	5/22/2014	2,499.00
237181	THE LEARNING CARPET - TLC INC	5/22/2014	1,865.00
237182	UCA SUMMER CAMPS	5/22/2014	390.00
237183	UNITED PARCEL SERVICE	5/22/2014	53.00
237184	UNITED REFRIGERATION INC	5/22/2014	139.24
237185	VANGUARD INDUSTRIES EAST	5/22/2014	346.30
237186	WILHELMI-HOLLAND GALLERY	5/22/2014	125.00
237187	WILLBANKS & ASSOCIATES INC	5/22/2014	10,506.58
237188	ACTON, TAMMY	5/27/2014	357.11
237189	BLUE BELL CREAMERIES LP	5/27/2014	134.25
237190	CAPITAL AREA FOOD BANK OF TEXAS INC	5/27/2014	608.92
237191	COCA-COLA REFRESHMENTS USA	5/27/2014	706.80

237192	CORPUS CHRISTI PRODUCE CO INC	5/27/2014	5,201.73
237193	FLEETPRIDE	5/27/2014	536.77
237194	FLOWERS BAKING CO OF SAN ANTONIO LLC	5/27/2014	571.16
237195	GULF COAST PAPER CO INC	5/27/2014	35.00
237196	LABATT FOOD SERVICE	5/27/2014	39,192.77
237197	MILK PRODUCTS LLC (AUSTIN)	5/27/2014	8,143.37
237198	NJROTC BOOSTER CLUB	5/27/2014	872.09
237199	O'REILLY AUTOMOTIVE STORES INC	5/27/2014	1,673.61
237200	SYSCO CENTRAL TEXAS INC	5/27/2014	2,260.00
237201	UNIFIRST HOLDINGS INC	5/27/2014	1,099.54
237202	WILHELMI-HOLLAND GALLERY	5/27/2014	125.00
237203	BAKER, TROY	5/27/2014	16.00
237204	BETHEA, KATHRYN	5/27/2014	42.00
237205	BOOTH, ASHTYNN	5/27/2014	28.00
237206	BRUNEMEIER, JESSICA	5/27/2014	48.00
237207	CUMMINGS, ANDREA	5/27/2014	64.00
237208	DEJESUS, ALEXIS	5/27/2014	14.00
237209	DISHMAN, ISAAC	5/27/2014	16.00
237210	FENNER, PAYTON	5/27/2014	30.00
237211	GRANBERRY, JAMES	5/27/2014	15.00
237212	GUTIERREZ, ARMANDO	5/27/2014	22.00
237213	HERNANDEZ, ISAAC	5/27/2014	56.00
237214	HICKS, ALLENE	5/27/2014	26.00
237215	LOCKE, JUSTIN	5/27/2014	48.00
237216	MARTIN, RUSSELL	5/27/2014	11.00
237217	MAY, BRITTNEY	5/27/2014	48.00
237218	MCCRELESS, LANCE	5/27/2014	16.00
237219	MOCTEZUMA, MAHLON	5/27/2014	52.00
237220	ROBINSON, TYGIRAH	5/27/2014	15.00
237221	RONJE, JUSTIN	5/27/2014	15.00
237222	SALINAS, LAUREN	5/27/2014	40.00
237223	SERNA, CHRISTIAN	5/27/2014	13.00
237224	SUAREZ, JAMIE	5/27/2014	13.00
237225	TWAITS, MEGAN	5/27/2014	12.00
237226	WILLETT, ASHLEY	5/27/2014	22.00
237227	WRIGHT, EVERIA	5/27/2014	16.00
237228	KRIZAK, JEANETTE	5/28/2014	110.00
237229	BLUE BELL CREAMERIES LP	5/30/2014	685.95
237230	COCA-COLA REFRESHMENTS USA	5/30/2014	149.04
237231	CORPUS CHRISTI PRODUCE CO INC	5/30/2014	378.48
237232	FLOWERS BAKING CO OF SAN ANTONIO LLC	5/30/2014	442.34
237233	LABATT FOOD SERVICE	5/30/2014	19,817.79
237234	MANSION ROYAL	5/30/2014	9,496.80
237235	MILK PRODUCTS LLC (AUSTIN)	5/30/2014	8,135.40
237236	SYSCO CENTRAL TEXAS INC	5/30/2014	66.96
237237	UNIFIRST HOLDINGS INC	5/30/2014	538.66
237238	WILHELMI-HOLLAND GALLERY	5/30/2014	125.00



237239	ARROW DISPLAY SIGNS	5/30/2014	1,950.00
237240	COPYCAT MUSIC LICENSING, LLC	5/30/2014	300.00
237241	SEARS COMMERCIAL ONE	5/30/2014	51.96
237242	TEAM BUILDING EDUCATION INC	5/30/2014	1,818.77
237243	TEXAS A & M UNIVERSITY	5/30/2014	680.00
237244	URBANE EMBROIDERY	5/30/2014	50.00
<b>ACTIVITY FUND</b>			
37660	G.I.G.S. INC	5/28/2014	(100.00)
37665	CANCUN MEXICAN RESTAURANT	5/2/2014	680.00
37666	CORPUS CHRISTI MUSEUM OF SCIENCE & HISTORY	5/6/2014	2,192.00
37667	HEB CREDIT RECEIVABLES - DEPT 308	5/6/2014	2,959.05
37667	HEB CREDIT RECEIVABLES - DEPT 308	5/6/2014	-
37668	BAUDVILLE INC	5/8/2014	181.79
37669	BEST BUY BUSINESS ADVANTAGE ACCOUNT	5/8/2014	612.14
37670	BRAMBLETT, MARION	5/8/2014	42.26
37671	BUSTILLOS, SABRINA	5/8/2014	15.00
37672	CC SPORTS	5/8/2014	2,930.75
37673	CULLIGAN OF CORPUS CHRISTI	5/8/2014	45.00
37674	EAN HOLDINGS LLC	5/8/2014	495.00
37675	EMBROID ME	5/8/2014	477.00
37676	ENVIRONMENTS	5/8/2014	43.47
37677	FASTSIGNS #11901	5/8/2014	195.50
37678	HOME DEPOT CREDIT SERVICES	5/8/2014	49.94
37679	LA DE DA EVENT RPRODUCTIONS	5/8/2014	2,561.25
37680	LAKESHORE LEARNING MATERIALS	5/8/2014	270.65
37681	LBR PROMOTIONS	5/8/2014	4,500.00
37682	THE MASTER TEACHER INC	5/8/2014	53.95
37683	MEDLEY, LINDA	5/8/2014	16.86
37684	ORIENTAL TRADING COMPANY INC	5/8/2014	139.54
37685	PATTERSON MEDICAL SUPPLY INC	5/8/2014	129.70
37686	PLAYA PIZZA INC	5/8/2014	25.25
37687	ROBINSON, WILLIAM	5/8/2014	17.99
37688	ROPER, TAMMY	5/8/2014	15.00
37689	TEXAS A & M UNIVERSITY	5/8/2014	700.00
37690	ANDRADE DE GOMEZ, MARISELA	5/15/2014	8.00
37691	AUDIO VISUAL AIDS CORP	5/15/2014	738.00
37692	BARCELONA SPORTING GOODS INC	5/15/2014	5,307.26
37693	BELL, MYRIAM	5/15/2014	77.88
37694	CARR, AMANDA	5/15/2014	83.73
37695	CORPUS CHRISTI COUNTRY CLUB	5/15/2014	1,453.60
37696	CULLIGAN OF CORPUS CHRISTI	5/15/2014	29.95
37697	DEL MAR COLLEGE	5/15/2014	500.00
37698	FLOUR BLUFF ISD - CHILD NUTRITION DEPT	5/15/2014	297.32
37699	FUNTRACKERS	5/15/2014	330.00
37699	FUNTRACKERS	5/15/2014	(330.00)
37700	GALLEGOS, RITA	5/15/2014	15.00
37701	GARCIA, SANTOS	5/15/2014	180.00

37702	GARZA, MARGIE	5/15/2014	37.61
37703	HORNE, ERIC	5/15/2014	19.95
37704	JENSEN, AMANDA	5/15/2014	29.86
37705	JONES & COOK STATIONERS	5/15/2014	57.86
37706	LEGAMARO, CYNDY	5/15/2014	101.10
37707	LOWE'S	5/15/2014	63.48
37708	MIRA'S SPORTS & MORE INC	5/15/2014	1,600.00
37709	MOVIE LICENSING USA	5/15/2014	375.00
37710	MU ALPHA THETA	5/15/2014	798.00
37711	PADRE RYAN WEDDING AND EVENTS	5/15/2014	600.00
37712	ROCK-N-WALL OF TEXAS LLC	5/15/2014	650.00
37713	ROGERS, TINA	5/15/2014	47.86
37714	RUDY'S TEXAS BAR-B-Q	5/15/2014	462.10
37715	SKIP ENTERTAINMENT	5/15/2014	2,800.00
37716	SORROWS, KYLE	5/15/2014	10.21
37717	TEXAS A & M UNIVERSITY	5/15/2014	566.40
37718	UNIVERSITY OF TEXAS AT AUSTIN	5/15/2014	410.00
37719	FUNTRACKERS	5/15/2014	345.00
37720	CUP GRAPHICS & SCREENPRINTING CO	5/16/2014	2,935.00
37721	EAN HOLDINGS LLC	5/16/2014	199.54
37722	TEXAS HIGH SCHOOL BASEBALL COACHES ASSOC.	5/19/2014	500.00
37723	A & W OFFICE SUPPLY INC	5/27/2014	64.90
37724	BAREFIELD, DERRELL	5/27/2014	12.60
37725	BARRERA, ERIC	5/27/2014	6.00
37726	BSN SPORTS INC	5/27/2014	1,496.00
37727	BUTTLER, SYLVIA	5/27/2014	212.18
37728	CAMPUS CREATIONS LLC	5/27/2014	80.00
37729	CC SPORTS	5/27/2014	1,117.65
37730	CUP GRAPHICS & SCREENPRINTING CO	5/27/2014	195.00
37731	EAN HOLDINGS LLC	5/27/2014	78.00
37732	EDUCATION ADVANCED INC	5/27/2014	162.16
37733	FLOUR BLUFF ATHLETIC BOOSTER CLUB	5/27/2014	1,343.99
37734	FLOUR BLUFF BAND BOOSTER CLUB	5/27/2014	75.85
37735	FLOUR BLUFF ELEMENTARY PTA	5/27/2014	76.83
37736	FLOUR BLUFF HIGH SCHOOL PTSA	5/27/2014	14.59
37737	FLOUR BLUFF HS CHEERLEADER BOOSTER CLUB	5/27/2014	36.47
37738	FLOUR BLUFF INTERMEDIATE PTA	5/27/2014	627.26
37739	FLOUR BLUFF ISD STUDENT ACTIVITY	5/27/2014	200.00
37740	FLOUR BLUFF JR HIGH PTA	5/27/2014	4.86
37741	GARCIA, SANTOS	5/27/2014	180.00
37742	GARZA, MARGIE	5/27/2014	11.00
37743	G.I.G.S. INC	5/27/2014	1,940.00
37744	HARCOURT OUTLINES INC	5/27/2014	339.27
37745	ISLAND ITALIAN RESTAURANT	5/27/2014	650.00
37746	JONES SCHOOL SUPPLY CO INC	5/27/2014	156.45
37747	KRSAVEK, JENNIFER	5/27/2014	69.75
37748	LA DE DA EVENT RPRODUCTIONS	5/27/2014	450.00

37749	MAGNATAG VISIBLE SYSTEMS	5/27/2014	104.59
37750	MANSION ROYAL	5/27/2014	5,392.50
37751	OPERATION GRADUATION	5/27/2014	200.00
37752	PARKER, MARY	5/27/2014	50.00
37753	PHILLIPS, KATHY	5/27/2014	75.51
37754	PLAYA PIZZA INC	5/27/2014	162.45
37755	POSITIVE PROMOTIONS	5/27/2014	568.25
37756	PUGH, RUDYARD	5/27/2014	24.00
37757	QUILL CORPORATION	5/27/2014	639.98
37758	T-SHIRT GALLERY & SPORTS	5/27/2014	4,152.80
37759	TASC	5/27/2014	2,720.00
37760	TIMMON'S MINISTRIES	5/27/2014	200.00
37761	TROPHYLAND INC	5/27/2014	90.00
37762	UCA SUMMER CAMPS	5/27/2014	3,808.00
37763	WEST OSO ISD	5/27/2014	5.32
37764	WRIGHT, ODILIA	5/27/2014	39.03
37765	ANDERSON'S	5/27/2014	2,468.88
37766	TEXAS STATE AQUARIUM	5/28/2014	717.75
37767	GULF COAST REEF AND AQUACULTURE	5/29/2014	361.90
37768	PADRE ISLAND SCREENPRINTING	5/29/2014	768.75
37769	THSCA	5/29/2014	2,475.00
37770	THSCEF BENEVOLENCE FUND	5/29/2014	741.00
37771	UCA SUMMER CAMPS	5/29/2014	169.00
37772	AZALI, SANDRA	5/29/2014	500.00
37773	AMERICAN SEWING GUILD	5/30/2014	135.00
37774	BECHO, DAVID	5/30/2014	30.00
37775	COASTAL DELI INC	5/30/2014	125.00
37776	CRISTAN, VERONICA	5/30/2014	77.67
37777	DWD PIZZA INC	5/30/2014	58.41
37778	EDTA	5/30/2014	231.00
37779	GALE	5/30/2014	216.00
37780	GANN, MARY	5/30/2014	37.50
37781	GUEL, VERONICA	5/30/2014	37.99
37782	JONES SCHOOL SUPPLY CO INC	5/30/2014	114.95
37783	LBR PROMOTIONS	5/30/2014	1,568.50
37784	ORIENTAL TRADING COMPANY INC	5/30/2014	328.14
37785	PATTERSON, REBEKAH	5/30/2014	10.00
37786	PLAYA PIZZA INC	5/30/2014	663.75
37787	REDDICK, HEATHER	5/30/2014	40.00
37788	RODRIGUEZ, DEYRA	5/30/2014	40.00
37789	SCHOOL SPECIALTY INC	5/30/2014	128.73
37790	SMG/AMERICAN BANK CENTER	5/30/2014	1,000.00
37791	SOUTH TEXAS BALFOUR	5/30/2014	83.25
37792	STEAGALL, ROBERT	5/30/2014	64.00
37793	STRAIN, LAURIE	5/30/2014	149.95
37794	T-SHIRT GALLERY & SPORTS	5/30/2014	2,424.25
37795	TASC	5/30/2014	80.00

37796	UCA SUMMER CAMPS	5/30/2014	6,955.00
37797	UHLENHAKER, SAMANTHA	5/30/2014	45.00
37798	WOODY'S SPORTS CENTER	5/30/2014	616.00
37799	WORLD'S FINEST CHOCOLATE INC	5/30/2014	1,550.00