

**FLOUR BLUFF INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
JANUARY 31, 2015**

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT
GENERAL FUND			
239014	CHICK-FIL-A	1/19/2015	(200.00)
239225	UNIFIRST HOLDINGS INC	1/19/2015	(604.62)
239310	EDUCATION SERVICE CENTER, REGION 2	1/5/2015	(80.00)
239599	PEREZ, JESSE JR	1/9/2015	(95.00)
239776	CULLIGAN OF CORPUS CHRISTI	1/5/2015	385.40
239777	EAN HOLDINGS LLC	1/5/2015	456.36
239778	JD PALATINE, LLC	1/5/2015	59.85
239779	SIGNS TODAY INC	1/5/2015	32.50
239780	SUSSER PETROLEUM COMPANY LLC	1/5/2015	14,904.35
239781	TIME WARNER CABLE	1/5/2015	6,526.04
239782	SAM'S CLUB DIRECT	1/6/2015	155.00
239783	WALMART COMMUNITY	1/6/2015	963.29
239784	WELLS FARGO	1/6/2015	4,258.00
239784	WELLS FARGO	1/6/2015	-
239784	WELLS FARGO	1/6/2015	-
239784	WELLS FARGO	1/6/2015	-
239785	LOPEZ, HECTOR	1/6/2015	4,126.30
239786	BLUE BELL CREAMERIES LP	1/8/2015	184.29
239787	COCA-COLA REFRESHMENTS USA	1/8/2015	1,720.08
239788	CORPUS CHRISTI PRODUCE CO INC	1/8/2015	2,008.32
239789	FLEETPRIDE	1/8/2015	2,597.28
239790	FLOWERS BAKING CO OF SAN ANTONIO LLC	1/8/2015	412.71
239791	GULF COAST PAPER CO INC	1/8/2015	79.46
239792	LABATT FOOD SERVICE	1/8/2015	19,125.93
239793	MILK PRODUCTS LLC (AUSTIN)	1/8/2015	7,517.36
239794	O'REILLY AUTOMOTIVE STORES INC	1/8/2015	1,524.83
239794	O'REILLY AUTOMOTIVE STORES INC	1/8/2015	-
239795	SAFEGUARD UNIVERSAL	1/8/2015	468.00
239796	SYSCO CENTRAL TEXAS INC	1/8/2015	4,867.04
239797	UNIFIRST HOLDINGS INC	1/8/2015	983.44
239798	ATZENHOFFER, DENA	1/8/2015	125.00
239799	BAILEY, RANDY	1/8/2015	70.00
239800	CARTER, CLINT	1/8/2015	75.00
239801	DAVIS, EARL	1/8/2015	70.00
239802	FEITEL, DANNY	1/8/2015	195.00
239803	FLORES, JASON	1/8/2015	135.00
239804	GREEN, ART	1/8/2015	235.00
239805	GROESBECK, GARY	1/8/2015	55.00
239806	HENDERSON, STEPHEN	1/8/2015	135.00
239807	HUFF, BENJAMIN	1/8/2015	75.00

239808	JAMES, MIKE	1/8/2015	135.00
239809	LEE, DAVID	1/8/2015	135.00
239810	MCLENDON, BILLY	1/8/2015	70.00
239811	MILES, CHARLES	1/8/2015	125.00
239812	MORALES, RAUL	1/8/2015	70.00
239813	SANTOS, RODOLFO III	1/8/2015	55.00
239814	SWEET, TIM	1/8/2015	75.00
239815	WYATT, LARRY	1/8/2015	75.00
239816	BISHOP CISD HIGH SCHOOL	1/8/2015	762.00
239817	GRAHAM, PAUL	1/8/2015	1,226.61
239818	GRAHAM, PAUL	1/8/2015	1,467.74
239819	GREGORY PORTLAND HIGH SCHOOL	1/8/2015	432.00
239820	INTERSTATE BATTERIES OF SOUTH TEXAS	1/8/2015	399.80
239821	KEYES, MARY	1/8/2015	180.00
239821	KEYES, MARY	1/9/2015	(180.00)
239822	KEYES, MARY	1/8/2015	80.00
239822	KEYES, MARY	1/9/2015	(80.00)
239823	LUGO, VERONICA	1/8/2015	533.40
239824	SCHUSS, BRIAN	1/8/2015	647.07
239825	SCHUSS, BRIAN	1/8/2015	52.18
239826	SOLIS, ARMANDO	1/8/2015	449.91
239827	BREEDLOVE, SARAH	1/9/2015	260.00
239828	4IMPRINT INC	1/12/2015	442.28
239829	A & W OFFICE SUPPLY INC	1/12/2015	1,402.46
239830	ACT INC	1/12/2015	250.00
239831	ADI	1/12/2015	344.53
239832	ALL CITY MANAGEMENT SERVICES INC	1/12/2015	427.38
239833	ALLISON TRANS TECH LLC	1/12/2015	2,380.34
239834	AMDG TECHNOLOGY LLC	1/12/2015	10,200.00
239835	ASSOC FOR SUPV & CURRICULUM DEVELOPMENT	1/12/2015	39.00
239836	AVID CENTER	1/12/2015	445.00
239837	BELL, MYRIAM	1/12/2015	223.05
239838	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1/12/2015	4,553.98
239839	BHAKTA, ARTI	1/12/2015	41.52
239840	BOSWORTH PAPERS	1/12/2015	1,399.30
239841	BUECHLER & ASSOCIATES PC	1/12/2015	7,750.00
239842	C C BATTERY COMPANY INC	1/12/2015	590.00
239843	CAFE-VENTURE COMPANY	1/12/2015	160.34
239844	CDW GOVERNMENT	1/12/2015	853.52
239845	CENTRAL PROGRAMS INC	1/12/2015	805.71
239846	CERTIFIED TERMITE & PEST CONTROL	1/12/2015	600.00
239847	CITIZENS FOR EDUCATIONAL EXCELLENCE	1/12/2015	500.00
239848	CITY OF CORPUS CHRISTI-UTILITIES	1/12/2015	22,116.86
239848	CITY OF CORPUS CHRISTI-UTILITIES	1/12/2015	-
239849	COASTAL ADS INC	1/12/2015	4,802.00
239850	COASTAL DELI INC	1/12/2015	133.60
239851	COLLETTE CONSULTING GROUP LLC	1/12/2015	3,000.00

239852	COMMERCIAL KITCHEN PARTS & SERVICE	1/12/2015	133.95
239853	COMMUNITIES IN SCHOOLS	1/12/2015	2,291.67
239854	COMPUTER SOLUTIONS	1/12/2015	19,596.58
239855	CORPUS CHRISTI ISD	1/12/2015	200.00
239856	EDUCATION SERVICE CENTER, REGION 2	1/12/2015	63,407.02
239857	FAIRWAY SUPPLY INC	1/12/2015	258.60
239858	FERGUSON ENTERPRISES INC	1/12/2015	279.25
239859	FISHER, ALAN PHD	1/12/2015	2,400.00
239860	GULF COAST PAPER CO INC	1/12/2015	3,230.50
239861	HARTMAN NEWSPAPERS LP	1/12/2015	800.00
239862	HOME DEPOT CREDIT SERVICES	1/12/2015	245.64
239863	INTEGRATED SYSTEMS CORPORATION	1/12/2015	1,350.00
239864	JEAN'S RESTAURANT SUPPLY	1/12/2015	69.00
239865	JOHNSON CONTROLS INC	1/12/2015	26,595.00
239866	JOHNSTONE SUPPLY	1/12/2015	2,701.96
239867	JONES & COOK STATIONERS	1/12/2015	1,326.16
239868	JOURNEYMAN CONSTRUCTION INC	1/12/2015	375,872.25
239869	LESLIE'S POOLMART INC	1/12/2015	852.25
239870	LEWIS MECHANICAL SALES INC	1/12/2015	264.00
239871	LIN, JIN	1/12/2015	45.00
239872	MACKIN EDUCATIONAL RESOURCES	1/12/2015	1,886.40
239873	MALEK INC	1/12/2015	14,490.00
239874	MECHANICAL REPS INC	1/12/2015	615.13
239875	MILLER & MILLER MECHANICAL CONTRACTING CO INC	1/12/2015	51,720.85
239876	MORPHOTRUST USA LLC	1/12/2015	284.70
239877	NASCO CORP	1/12/2015	1,649.70
239878	NCS PEARSON INC	1/12/2015	1,336.72
239879	NUECES COUNTY TAX ASSESSOR-COLLECTOR	1/12/2015	5,462.15
239880	NUTRIKIDS - HEARTLAND PAYMENT SYSTEMS INC	1/12/2015	8,640.60
239881	OIL PATCH PETROLEUM INC	1/12/2015	2,536.74
239882	OSLIN NATION COMPANY	1/12/2015	991.00
239883	PAPERDIRECT	1/12/2015	227.90
239884	PATTERSON & ASSOCIATES	1/12/2015	1,000.00
239885	PEARSON EDUCATION INC	1/12/2015	241.84
239886	PINNACLE MEDICAL MANAGEMENT CORP	1/12/2015	200.00
239887	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	1/12/2015	1,038.00
239888	PORT ARANSAS HIGH SCHOOL	1/12/2015	200.00
239889	PORTA PHONE CO INC	1/12/2015	649.00
239890	POWERPLAN	1/12/2015	906.00
239891	PRAXAIR DISTRIBUTION INC	1/12/2015	63.94
239892	PROFIRE PROTECTION INC	1/12/2015	5,685.95
239893	PROGRESSIVE STRUCTURES INC	1/12/2015	19,936.70
239894	RADIO ENGINEERING INDUSTRIES INC	1/12/2015	233.86
239895	RAPTOR TECHNOLOGIES INC	1/12/2015	100.00
239896	RBC MUSIC COMPANY INC	1/12/2015	204.20
239897	REPUBLIC SERVICES #847	1/12/2015	2,010.36
239898	SCHOOL NURSE SUPPLY	1/12/2015	186.55

239899	SCRIPPS - CORPUS CHRISTI	1/12/2015	1,316.80
239900	SOLKANAVATORNO, LLC	1/12/2015	123,050.34
239901	SOUTH TEXAS MUSIC MART INC	1/12/2015	5,975.00
239902	T-SHIRT GALLERY & SPORTS	1/12/2015	3,777.00
239903	TAMHSC-CBHEC	1/12/2015	70.00
239904	TELVENT DTN INC	1/12/2015	1,392.00
239905	TEXAS COMPUTER EDUCATION ASSOCIATION	1/12/2015	180.00
239906	TEXAS DEPARTMENT OF PUBLIC SAFETY	1/12/2015	7.00
239907	TEXAS LIBRARY ASSOCIATION	1/12/2015	145.00
239908	TRANE U.S. INC	1/12/2015	6,079.82
239909	TSA	1/12/2015	37,760.00
239910	TXU ENERGY	1/12/2015	110,950.84
239911	UNIFIRST HOLDINGS INC	1/12/2015	1,744.75
239912	UNITED PARCEL SERVICE	1/12/2015	18.26
239913	UNIVAR USA INC	1/12/2015	615.50
239914	UNIVERSITY OF TEXAS AT AUSTIN	1/12/2015	230.00
239915	WELP LLC	1/12/2015	1,050.00
239916	WHATABURGER INC	1/12/2015	152.30
239917	WILLIAM V MACGILL & COMPANY	1/12/2015	607.21
239918	WORTH HYDROCHEM OF CORPUS CHRISTI	1/12/2015	942.50
239919	XEROX CORPORATION	1/12/2015	2,672.41
239920	ZARSKY LUMBER CO	1/12/2015	133.45
239921	BEST, SHANEY	1/14/2015	12.00
239922	BETHEA, DESTIN	1/14/2015	20.00
239923	BETHEA, KATHRYN	1/14/2015	61.00
239924	BOOTH, ASHTYNN	1/14/2015	25.00
239925	BOSARGE, SHANIA	1/14/2015	65.00
239926	CUMMINGS, ANDREA	1/14/2015	61.00
239927	DEJESUS, ALEXIS	1/14/2015	52.00
239928	DISHMAN, ISAAC	1/14/2015	30.00
239929	FENNER, PAYTON	1/14/2015	25.00
239930	GRANBERRY, JAMES	1/14/2015	15.00
239931	HALL, GRIFFIN	1/14/2015	15.00
239932	HERNANDEZ, ISAAC	1/14/2015	51.00
239933	HICKS, ALLENE	1/14/2015	29.00
239934	LECKBEE, ALEXANDRA	1/14/2015	15.00
239935	LEISTER, KAITLYN	1/14/2015	63.00
239936	MARTIN, RUSSELL	1/14/2015	50.00
239937	MATIS, ASA	1/14/2015	25.00
239938	MAY, BRITTNEY	1/14/2015	56.00
239939	MOORE, SHAILA	1/14/2015	22.00
239940	NORRIS, JUSTICE	1/14/2015	15.00
239941	RONJE, JUSTIN	1/14/2015	5.00
239942	SABANDO, MABELINE	1/14/2015	22.00
239943	SERNA, CHRISTIAN	1/14/2015	12.00
239944	SUAREZ, JAMIE	1/14/2015	60.00
239945	WILLETT, ASHLEY	1/14/2015	10.00

239946	WORD, DEREK	1/14/2015	14.00
239947	EVINS GLASS SERVICE INC	1/14/2015	453.47
239948	GRAHAM, PAUL	1/14/2015	893.61
239948	GRAHAM, PAUL	1/15/2015	(893.61)
239949	KEYES, MARY	1/14/2015	90.00
239950	KEYES, MARY	1/14/2015	198.00
239951	PORT ARANSAS HIGH SCHOOL	1/14/2015	504.00
239952	RICHARD KING HIGH SCHOOL	1/14/2015	362.00
239953	TEXAS A & M UNIVERSITY - CORPUS CHRISTI	1/14/2015	670.00
239954	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	1/14/2015	100.00
239955	TEXAS HIGH SCHOOL ATHLETIC DIRECTORS ASSOC	1/14/2015	80.00
239956	UNIVERSITY OF TEXAS AT AUSTIN	1/14/2015	100.00
239957	ARNOLD OIL COMPANY	1/15/2015	294.88
239958	BLUE BELL CREAMERIES LP	1/15/2015	896.78
239959	COCA-COLA REFRESHMENTS USA	1/15/2015	965.76
239960	CORPUS CHRISTI PRODUCE CO INC	1/15/2015	2,384.33
239961	FLOWERS BAKING CO OF SAN ANTONIO LLC	1/15/2015	390.61
239962	LABATT FOOD SERVICE	1/15/2015	13,486.46
239963	MILK PRODUCTS LLC (AUSTIN)	1/15/2015	6,792.83
239964	O'REILLY AUTOMOTIVE STORES INC	1/15/2015	1,200.69
239965	UNIFIRST HOLDINGS INC	1/15/2015	679.76
239966	RICHARD KING HIGH SCHOOL	1/15/2015	112.00
239967	GRAHAM, PAUL	1/15/2015	893.61
239968	GULF COAST PAPER CO INC	1/15/2015	1,570.62
239969	PORT ARANSAS HIGH SCHOOL	1/15/2015	98.00
239970	HEB CREDIT RECEIVABLES - DEPT 308	1/16/2015	737.95
239970	HEB CREDIT RECEIVABLES - DEPT 308	1/16/2015	-
239971	A & W OFFICE SUPPLY INC	1/19/2015	41.40
239972	AHA! PROCESS INC	1/19/2015	326.50
239973	ALLISON TRANS TECH LLC	1/19/2015	977.06
239974	ANDY'S AUTO & BUS AIR INC	1/19/2015	613.19
239975	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1/19/2015	78.99
239976	C C BATTERY COMPANY INC	1/19/2015	689.27
239977	CENTRAL TEXAS AUTISM CENTER INC.	1/19/2015	2,000.00
239978	CHALK'S TRUCK PARTS INC	1/19/2015	755.80
239979	CHRISTUS HEALTH SPOHN HEALTH SYSTEM CORP	1/19/2015	45.00
239980	COASTAL ADS INC	1/19/2015	1,260.00
239981	COASTAL DELI INC	1/19/2015	167.00
239982	COMPUTER SOLUTIONS	1/19/2015	2,535.92
239983	CORPUS CHRISTI ISD	1/19/2015	250.00
239984	CORPUS CHRISTI ISD	1/19/2015	250.00
239985	CORPUS CHRISTI ISD	1/19/2015	250.00
239986	CORPUS CHRISTI ISD	1/19/2015	250.00
239987	DAISY TOURS INC	1/19/2015	4,828.00
239988	DAVISS COUNTY HIGH SCHOOL	1/19/2015	15.00
239989	DCS INFORMATION SYSTEMS	1/19/2015	6.90
239990	DIVERSE DESIGN SOLUTIONS PLLC	1/19/2015	10,851.30

239991	EDUCATION SERVICE CENTER, REGION 2	1/19/2015	2,250.00
239992	FISHER, ALAN PHD	1/19/2015	3,225.00
239993	FOLLETT SCHOOL SOLUTIONS INC	1/19/2015	2,135.34
239993	FOLLETT SCHOOL SOLUTIONS INC	1/19/2015	(2,135.34)
239994	GALVAN, GILBERT	1/19/2015	75.00
239995	GONZALEZ, JOHN	1/19/2015	98.49
239996	GOPHER	1/19/2015	1,851.65
239997	GREEN, ART	1/19/2015	75.00
239998	GREGORY PORTLAND HIGH SCHOOL	1/19/2015	225.00
239999	GREGORY PORTLAND HIGH SCHOOL	1/19/2015	225.00
240000	HEINEMANN	1/19/2015	5,196.55
240001	HM RECEIVABLES CO II LLC	1/19/2015	3,999.60
240002	HOBBY LOBBY CREATIVE CENTERS	1/19/2015	44.89
240003	HOFFMAN, CHRIS	1/19/2015	75.00
240004	JACK & JILL OF MANY TRADES LLC	1/19/2015	250.00
240005	JIMSON INC	1/19/2015	180.52
240006	JOURNEYMAN CONSTRUCTION INC	1/19/2015	141,242.20
240007	KORNEY BOARD AIDS INC	1/19/2015	1,009.45
240008	LABATT FOOD SERVICE	1/19/2015	17,390.83
240009	LOWE'S	1/19/2015	435.06
240010	M & R HAYNES INC	1/19/2015	186.00
240011	MAKEMUSIC! INC	1/19/2015	1,016.00
240012	MALONEY, MARGARET	1/19/2015	332.04
240013	MARY CARROLL HIGH SCHOOL	1/19/2015	30.00
240014	MORAN, ALBERT	1/19/2015	57.55
240015	NEXTEL COMMUNICATIONS	1/19/2015	2,420.86
240016	QUILL CORPORATION	1/19/2015	1,344.80
240017	RBC MUSIC COMPANY INC	1/19/2015	303.54
240018	RUSSELL OUTDOORS INC	1/19/2015	56.25
240019	SANDOVAL, RICARDO II	1/19/2015	75.00
240020	SOLIS, ARMANDO	1/19/2015	4,215.00
240021	SOLKANAVATORNO, LLC	1/19/2015	15,438.36
240022	SUBWAY SANDWICHES & SALADS #7473	1/19/2015	385.00
240023	TELEPACIFIC COMMUNICATIONS CO	1/19/2015	4,172.62
240024	TMEA REGION 14 BAND	1/19/2015	250.00
240025	TORRES, KELLY	1/19/2015	45.00
240026	TULOSO MIDWAY HIGH SCHOOL	1/19/2015	225.00
240027	TULOSO MIDWAY HIGH SCHOOL	1/19/2015	225.00
240028	UIL-MUSIC REGION XIV	1/19/2015	6.00
240029	UIL-MUSIC REGION XIV	1/19/2015	366.00
240030	UNIFIRST HOLDINGS INC	1/19/2015	617.62
240031	WHATABURGER INC	1/19/2015	143.63
240032	WORST, DAVID	1/19/2015	45.00
240033	CHICK-FIL-A LA PALMERA MALL	1/19/2015	200.00
240034	FOLLETT SCHOOL SOLUTIONS INC	1/19/2015	2,512.14
240035	UNIFIRST HOLDINGS INC	1/19/2015	604.62
240036	AMERICAN CHEMICAL SYSTMES III-TX, LLC	1/22/2015	373.45

240037	APUSEN, PRUDENCIO	1/22/2015	75.00
240038	BLUE BELL CREAMERIES LP	1/22/2015	399.43
240039	BOUND TO STAY BOUND BOOKS INC	1/22/2015	2,275.48
240040	CALALLEN MIDDLE SCHOOL	1/22/2015	192.00
240041	CITY OF CORPUS CHRISTI-UTILITIES	1/22/2015	4,434.25
240042	COOK, KATHLEEN	1/22/2015	120.00
240043	CORPUS CHRISTI ISD	1/22/2015	300.00
240044	CORPUS CHRISTI PRODUCE CO INC	1/22/2015	2,380.36
240045	CORPUS CHRISTI ISD	1/22/2015	92,647.00
240046	DUECKER, DARIN	1/22/2015	165.00
240047	ELLEDGE, PATRICK	1/22/2015	135.00
240048	EPIC SPORTS	1/22/2015	115.65
240049	FISHER SCIENTIFIC	1/22/2015	5,067.96
240050	FLEETPRIDE	1/22/2015	1,272.96
240051	FLOWERS BAKING CO OF SAN ANTONIO LLC	1/22/2015	89.86
240052	GAINES, BILLY JR	1/22/2015	125.00
240053	GARCIA, ROBERT	1/22/2015	75.00
240054	GREEN, ART	1/22/2015	75.00
240055	HAGOPIAN, MARY	1/22/2015	1,702.50
240056	LABATT FOOD SERVICE	1/22/2015	26,562.17
240057	MACKIN EDUCATIONAL RESOURCES	1/22/2015	4,875.16
240058	MILK PRODUCTS LLC (AUSTIN)	1/22/2015	7,539.83
240059	NESLONEY, CHARLES	1/22/2015	103.57
240060	NOTARY PUBLIC UNDERWRITERS AGENCY	1/22/2015	105.75
240061	O'REILLY AUTOMOTIVE STORES INC	1/22/2015	485.42
240062	RUTHERFORD, CHARLES	1/22/2015	87.25
240063	SCHOLASTIC INC	1/22/2015	28.75
240064	SMITH, JACOBY	1/22/2015	165.00
240065	SYKES, SIDNEY	1/22/2015	135.00
240066	UNIFIRST HOLDINGS INC	1/22/2015	1,393.52
240067	VEX ROBOTICS INC	1/22/2015	18,988.40
240068	WYATT, LARRY	1/22/2015	75.00
240069	CANNON, CHERYL	1/27/2015	489.40
240070	CHRISTMORE, MOLLY	1/27/2015	979.98
240071	ELWOOD, CLYNTON	1/27/2015	77.00
240072	ERICKSON, TRACY	1/27/2015	363.84
240073	FINDLING, DENISE	1/27/2015	308.00
240074	KRNAVEK, JENNIFER	1/27/2015	439.02
240075	MEDLEY, LINDA	1/27/2015	363.84
240076	NAIRN, ROBERT	1/27/2015	77.00
240077	PUENTE, ALEJANDRO	1/27/2015	255.00
240078	RICHARDS, JASON	1/27/2015	77.00
240079	RODGERS, CHRISTOPHER	1/27/2015	300.00
240079	RODGERS, CHRISTOPHER	1/27/2015	(300.00)
240080	RODGERS, CHRISTOPHER	1/27/2015	300.00
240081	RODGERS, CHRISTOPHER	1/27/2015	300.00
240082	RODGERS, RONNIE	1/27/2015	77.00

240083	SALINAS, MARIO JR	1/27/2015	40.00
240084	SIMON, WILLIAM	1/27/2015	77.00
240085	SPEED, SHAYD	1/27/2015	88.00
240086	STEINBRUCK, CHRISTOPHER	1/27/2015	697.60
240087	STRAIN, LAURIE	1/27/2015	439.02
240088	TAYLOR, MELISSA	1/27/2015	363.84
240089	WILLIS, JOSHUA	1/27/2015	77.00
240090	RODGERS, CHRISTOPHER	1/27/2015	420.00
240091	A & D TESTS INC	1/28/2015	3,408.00
240092	A & W OFFICE SUPPLY INC	1/28/2015	832.24
240093	ALAMO CONCRETE PRODUCTS LTD	1/28/2015	309.00
240094	ALTEX ELECTRONICS LTD	1/28/2015	39.90
240095	AMERICAN TIME	1/28/2015	1,119.21
240096	ANNAPOLIS CHRISTIAN ACADEMY	1/28/2015	150.00
240097	AUDIO VISUAL AIDS CORP	1/28/2015	1,585.00
240098	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1/28/2015	80.00
240099	BISHOP CISD HIGH SCHOOL	1/28/2015	200.00
240100	BOVE, JANET	1/28/2015	16.73
240101	BRUNSWICK HIGH SCHOOL	1/28/2015	50.00
240102	CANTWELL, DREW	1/28/2015	125.00
240103	CANYON HIGH SCHOOL	1/28/2015	300.00
240104	CAROLINA BIOLOGICAL SUPPLY COMPANY	1/28/2015	2,277.51
240105	CITY OF CORPUS CHRISTI-UTILITIES	1/28/2015	1,338.21
240106	COASTAL DELI INC	1/28/2015	205.73
240107	CORPUS CHRISTI ISD	1/28/2015	200.00
240108	CREATIVE BUSINESS FORMS	1/28/2015	376.57
240109	CX INC	1/28/2015	630.00
240110	DAKTRONICS INC	1/28/2015	10,176.00
240111	DAVIS, EARL	1/28/2015	165.00
240112	DEMCO INC	1/28/2015	289.97
240113	DODD, ANGEL	1/28/2015	0.60
240114	DOWNTIME PLUMBING LLC	1/28/2015	930.16
240115	EAN HOLDINGS LLC	1/28/2015	991.35
240116	EPS-PROS.COM INC	1/28/2015	389.00
240117	EVANS, JUSTEN	1/28/2015	75.00
240118	EWING IRRIGATION PRODUCTS INC	1/28/2015	2,983.36
240119	FLINN SCIENTIFIC INC	1/28/2015	547.83
240120	FOLLETT SCHOOL SOLUTIONS INC	1/28/2015	449.10
240121	GALLS LLC	1/28/2015	303.87
240122	GARDA CL SOUTHWEST INC CO 130	1/28/2015	270.00
240123	GARZA ELECTRICAL MOTOR SERVICE	1/28/2015	102.60
240124	GONZALES, ROY	1/28/2015	135.00
240125	GRAINGER	1/28/2015	283.04
240126	GREEN, ART	1/28/2015	75.00
240127	HAMMOND, THOMAS	1/28/2015	165.00
240128	HOFFMAN, CHRIS	1/28/2015	75.00
240129	IMPRINT RESOURCES	1/28/2015	174.34

240130	IPEVO INC	1/28/2015	264.10
240131	IXL LEARNING INC	1/28/2015	249.00
240132	JIMSON INC	1/28/2015	112.99
240133	JONES & COOK STATIONERS	1/28/2015	3,746.71
240134	LAKESHORE LEARNING MATERIALS	1/28/2015	103.61
240135	LASHLEY SOUTH TEXAS LLC	1/28/2015	56.16
240136	LEARNING ZONE	1/28/2015	58.96
240137	THE LIBRARY STORE INC	1/28/2015	170.65
240138	LIGHTSPEED TECHNOLOGIES INC	1/28/2015	280.00
240139	LIN, JIN	1/28/2015	90.00
240140	M & R HAYNES INC	1/28/2015	132.00
240141	MARK'S PLUMBING PARTS	1/28/2015	2,024.38
240142	MCVAY, JUANATAVA	1/28/2015	5.10
240143	MECA SPORTSWEAR	1/28/2015	5,740.00
240144	MELHART MUSIC CENTER	1/28/2015	255.00
240145	NCS PEARSON INC	1/28/2015	167.00
240146	ORIENTAL TRADING COMPANY INC	1/28/2015	61.18
240147	PABON, ARNALDO	1/28/2015	75.00
240148	PENSKE TRUCK LEASING CO LP	1/28/2015	351.33
240149	PORTER, WANDA	1/28/2015	95.16
240150	PURCHASE POWER	1/28/2015	5,000.00
240151	QUILL CORPORATION	1/28/2015	71.36
240152	SCHOOL SPECIALTY INC	1/28/2015	161.79
240153	SCRIPPS - CORPUS CHRISTI	1/28/2015	976.50
240154	SHERWIN WILLIAMS	1/28/2015	693.84
240155	SOUND VIBRATIONS INC	1/28/2015	209.31
240156	SOUTH TEXAS MUSIC MART INC	1/28/2015	919.18
240157	SOUTHOLD HIGH SCHOOL	1/28/2015	50.00
240158	SUBWAY SANDWICHES & SALADS #7473	1/28/2015	255.00
240159	SUPER DUPER INC	1/28/2015	159.90
240160	SUSSER PETROLEUM COMPANY LLC	1/28/2015	7,245.79
240161	SWIMMIN' STUFF	1/28/2015	1,243.00
240162	TAVAZIVA, TATENDA	1/28/2015	95.00
240163	TELECO, JAMES	1/28/2015	825.00
240164	TENNIS OUTLET	1/28/2015	488.00
240165	TEXAS DEPT OF LICENSING & REGULATION	1/28/2015	250.00
240166	TFS LEASING	1/28/2015	1,969.31
240167	THE ISLAND MOON	1/28/2015	150.00
240168	TIME WARNER CABLE	1/28/2015	6,526.04
240169	TOSHIBA FINANCIAL SERVICES	1/28/2015	1,178.07
240170	TOSHIBA BUSINESS SOLUTIONS USA	1/28/2015	732.00
240171	UNITED PARCEL SERVICE	1/28/2015	66.57
240172	UNITED RENTALS (NORTH AMERICA) INC	1/28/2015	1,150.68
240173	US TOY CO/CONSTRUCTIVE PLAYTHINGS	1/28/2015	112.67
240174	W B RAY HIGH SCHOOL	1/28/2015	200.00
240175	WILLIAM V MACGILL & COMPANY	1/28/2015	294.96
240176	WORST, DAVID	1/28/2015	70.00

240177	WORTH HYDROCHEM OF CORPUS CHRISTI	1/28/2015	942.50
240178	XEROX CORPORATION	1/28/2015	188.37
240179	FLOUR BLUFF ISD - PRINT SHOP	1/29/2015	5,049.98
240179	FLOUR BLUFF ISD - PRINT SHOP	1/29/2015	-
240179	FLOUR BLUFF ISD - PRINT SHOP	1/29/2015	-
240179	FLOUR BLUFF ISD - PRINT SHOP	1/29/2015	-
240179	FLOUR BLUFF ISD - PRINT SHOP	1/29/2015	-
240179	FLOUR BLUFF ISD - PRINT SHOP	1/29/2015	-
240180	BLUE BELL CREAMERIES LP	1/29/2015	394.71
240181	COCA-COLA REFRESHMENTS USA	1/29/2015	686.40
240182	CORPUS CHRISTI PRODUCE CO INC	1/29/2015	1,542.68
240183	FLOWERS BAKING CO OF SAN ANTONIO LLC	1/29/2015	501.51
240184	LABATT FOOD SERVICE	1/29/2015	14,600.12
240185	MILK PRODUCTS LLC (AUSTIN)	1/29/2015	7,652.38
240186	O'REILLY AUTOMOTIVE STORES INC	1/29/2015	1,314.23
240187	BREEDLOVE, SARAH	1/30/2015	120.00
240188	CASAREZ, MICHAEL	1/30/2015	75.00
240189	CENTRAL PROGRAMS INC	1/30/2015	384.10
240190	COASTAL DELI INC	1/30/2015	237.79
240191	DESIGN SCIENCE INC	1/30/2015	369.44
240192	EDUCATION SERVICE CENTER, REGION 2	1/30/2015	2,080.00
240193	FISHER, ALAN PHD	1/30/2015	1,100.00
240194	GULBRONSON, MARICELA	1/30/2015	54.85
240195	HOFFMAN, CHRIS	1/30/2015	75.00
240196	HOWARD, LANCE	1/30/2015	420.90
240197	HUERTA, JUAN	1/30/2015	122.29
240198	HUFF, BENJAMIN	1/30/2015	75.00
240199	LUGO, VERONICA	1/30/2015	189.48
240200	MIRA'S SPORTS & MORE INC	1/30/2015	473.35
240201	MORPHOTRUST USA LLC	1/30/2015	237.25
240202	MUY PIZZA LLC	1/30/2015	101.50
240203	NORTHWEST FITNESS	1/30/2015	1,028.20
240204	NUECES COUNTY PROBATION - JUVENILE DEPT	1/30/2015	18,669.78
240205	NUECES COUNTY TAX ASSESSOR-COLLECTOR	1/30/2015	3,681.57
240206	OFFICE DEPOT	1/30/2015	875.70
240207	OSBURN MATERIALS INC	1/30/2015	1,683.03
240208	PROGRESSIVE BUSINESS PUBLICATIONS	1/30/2015	284.95
240209	QUILL CORPORATION	1/30/2015	155.52
240210	RAMIREZ, BALDEMERO	1/30/2015	82.76
240211	SMITH, JACOBY	1/30/2015	75.00
240212	SUBWAY SANDWICHES & SALADS #7473	1/30/2015	193.10
240213	TASBO	1/30/2015	3,190.00
240213	TASBO	1/30/2015	-
240214	TAVAZIVA, TATENDA	1/30/2015	93.00
240215	TEXAS MULTI-CHEM	1/30/2015	500.00
240216	UNITED STATES POSTAL SERVICE	1/30/2015	220.00
240217	WHATABURGER INC	1/30/2015	103.65

ACTIVITY FUND			
36921	FLOUR BLUFF BAND BOOSTER CLUB	1/20/2015	(433.73)
37021	FLOUR BLUFF BAND BOOSTER CLUB	1/20/2015	(532.93)
37107	FLOUR BLUFF BAND BOOSTER CLUB	1/20/2015	(148.79)
37233	FLOUR BLUFF BAND BOOSTER CLUB	1/20/2015	(82.66)
37399	FLOUR BLUFF BAND BOOSTER CLUB	1/20/2015	(160.46)
37861	FLOUR BLUFF BAND BOOSTER CLUB	1/20/2015	(48.62)
38448	SAM'S CLUB DIRECT	1/6/2015	641.72
38449	WALMART COMMUNITY	1/6/2015	1,182.79
38450	WELLS FARGO	1/6/2015	1,949.65
38451	CUP GRAPHICS & SCREENPRINTING CO	1/8/2015	1,122.25
38452	ACCOLADES	1/9/2015	155.00
38453	ATLAS PEN & PENCIL CORPORATION	1/9/2015	391.00
38454	BPA - AREA 2 REGION I	1/9/2015	670.00
38455	CINEMARK USA INC	1/9/2015	462.50
38456	COASTAL DELI INC	1/9/2015	363.14
38457	CRISTAN, VERONICA	1/9/2015	119.00
38458	CULLIGAN OF CORPUS CHRISTI	1/9/2015	175.00
38459	DEMCO INC	1/9/2015	957.14
38460	EAN HOLDINGS LLC	1/9/2015	180.98
38461	EPIC SPORTS	1/9/2015	998.01
38462	FIRST IN TEXAS FOUNDATION	1/9/2015	120.00
38463	KNIEF, KIMBERLY	1/9/2015	41.98
38464	M & R HAYNES INC	1/9/2015	96.00
38465	MARLEY, JOHNNIE	1/9/2015	734.81
38466	MIRA'S SPORTS & MORE INC	1/9/2015	256.00
38467	OFFICE DEPOT	1/9/2015	54.99
38468	SHERMAN, LACEY	1/9/2015	13.56
38469	STANLEY, CHRISTINE	1/9/2015	99.92
38470	STRUKEL, DANIEL	1/9/2015	3.99
38471	SYKES, TIA	1/9/2015	271.66
38472	T-SHIRT GALLERY & SPORTS	1/9/2015	386.20
38473	TISCA CLINIC	1/9/2015	37.00
38474	TULOSO MIDWAY SWIMMING	1/9/2015	530.00
38475	TURNER'S LANDSCAPE INC	1/9/2015	101.00
38476	WHATABURGER INC	1/9/2015	245.35
38477	T.A.F.E.	1/14/2015	150.00
38478	KIKO'S MEXICAN FOOD RESTAURANT	1/14/2015	602.41
38479	AGILE SPORTS TECHNOLOGIES	1/16/2015	4,599.00
38480	APUSEN, PRUDENCIO	1/16/2015	120.00
38481	BELLFIELD, MARCELL JR	1/16/2015	120.00
38482	BUSINESS INTERIORS OF TEXAS INC	1/16/2015	3,419.53
38483	BUTTLER, SYLVIA	1/16/2015	169.66
38484	CORNISH MEDICAL ELECTRONICS	1/16/2015	299.00
38485	DODD, ANGEL	1/16/2015	9.99
38486	FOLLETT SCHOOL SOLUTIONS INC	1/16/2015	156.00
38487	HERNANDEZ, CARLA	1/16/2015	120.00

38488	HERNANDEZ, SANTIAGO	1/16/2015	120.00
38489	HOFFMAN, CHRIS	1/16/2015	120.00
38490	INSIGHT PUBLIC SECTOR INC	1/16/2015	420.35
38491	KING, COREY	1/16/2015	120.00
38492	MARLEY, JOHNNIE	1/16/2015	276.50
38493	MILES, CHARLES	1/16/2015	120.00
38494	ORTIZ, RAUL	1/16/2015	120.00
38495	PEREZ, ALEX	1/16/2015	120.00
38496	POWELL, EDWARD JR	1/16/2015	120.00
38497	SANCHEZ, LARRY	1/16/2015	120.00
38498	SCHOLASTIC INC	1/16/2015	84.00
38499	SPORTWIDE	1/16/2015	276.55
38500	SUBWAY SANDWICHES & SALADS #17537	1/16/2015	252.00
38501	SWEET, TIM	1/16/2015	120.00
38502	WHATABURGER INC	1/16/2015	415.77
38503	HEB CREDIT RECEIVABLES - DEPT 308	1/16/2015	817.00
38503	HEB CREDIT RECEIVABLES - DEPT 308	1/16/2015	-
38504	FLOUR BLUFF BAND BOOSTER CLUB	1/20/2015	1,407.19
38505	BARCELONA SPORTING GOODS INC	1/27/2015	4,750.00
38506	BSN SPORTS INC	1/27/2015	3,176.07
38507	C C STICHES LLC	1/27/2015	286.00
38508	CC SPORTS	1/27/2015	150.00
38509	COASTAL DELI INC	1/27/2015	195.00
38510	DAKTRONICS INC	1/27/2015	25.00
38511	DEMCO INC	1/27/2015	53.99
38512	EUROSPORT	1/27/2015	5,342.89
38513	FLOUR BLUFF ATHLETIC BOOSTER CLUB	1/27/2015	2,318.93
38514	FLOUR BLUFF BAND BOOSTER CLUB	1/27/2015	141.01
38515	FLOUR BLUFF ELEMENTARY PTA	1/27/2015	218.81
38516	FLOUR BLUFF ISD - CHILD NUTRITION DEPT	1/27/2015	127.89
38517	FLOUR BLUFF HS CHEERLEADER BOOSTER CLUB	1/27/2015	233.40
38518	FLOUR BLUFF INTERMEDIATE PTA	1/27/2015	392.89
38519	FLOUR BLUFF ISD FOUNDATION	1/27/2015	82.66
38520	FLOUR BLUFF JR HIGH PTA	1/27/2015	111.84
38521	GALVAN, DEREK	1/27/2015	100.00
38522	HERNANDEZ, GABRIELLA	1/27/2015	9.26
38523	JONES & COOK STATIONERS	1/27/2015	250.92
38524	LARA, ERIC	1/27/2015	200.00
38525	LBR PROMOTIONS	1/27/2015	1,505.00
38526	LOBATO, MARIA	1/27/2015	26.00
38527	M F ATHLETIC COMPANY	1/27/2015	149.70
38528	MARLEY, JOHNNIE	1/27/2015	96.02
38529	MIRA'S SPORTS & MORE INC	1/27/2015	234.00
38530	ON DECK SPORTS	1/27/2015	1,785.00
38531	PRO-TUFF DECALS INC	1/27/2015	35.98
38532	RAYMOND GEDDES & COMPANY INC	1/27/2015	317.80
38533	SCHOOL SPECIALTY INC	1/27/2015	556.22

38534	T-SHIRT GALLERY & SPORTS	1/27/2015	1,323.75
38535	WHATABURGER INC	1/27/2015	146.43
38536	CALDWELL, AMY	1/27/2015	56.39
38537	EARLEY, BONITA	1/27/2015	150.00
38538	FLOUR BLUFF ISD STUDENT ACTIVITY	1/27/2015	180.00
38539	JOSHLIN, KEISHA	1/27/2015	11.15
38540	LBR PROMOTIONS	1/27/2015	357.00
38541	M & R HAYNES INC	1/27/2015	180.00
38542	MOORE, CHAD	1/27/2015	1,590.00
38543	NOLAN'S ORIGINAL POORBOYS	1/27/2015	144.00
38544	ROBINSON, HEATHER	1/27/2015	14.00
38545	STEAGALL, ROBERT	1/27/2015	224.00
38546	FLOUR BLUFF ISD - PRINT SHOP	1/29/2015	39.06
38547	FLOUR BLUFF ISD - PRINT SHOP	1/29/2015	20.00