

**FLOUR BLUFF INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
MARCH 31, 2016**

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT
GENERAL FUND			
245629	UNIVERSITY OF TEXAS AT AUSTIN	4/12/2016	(40.00)
245630	FLETCHER, JERI	4/1/2016	18.23
245631	GATZ ROCK YARD LLC	4/1/2016	810.86
245632	HOWARD, LANCE	4/1/2016	1,243.51
245633	NETCHEMIA LLC	4/1/2016	1,684.17
245634	SAM'S CLUB DIRECT	4/1/2016	265.32
245635	TFS LEASING	4/1/2016	2,681.90
245636	VALDEZ, GINA	4/1/2016	18.23
245637	WALMART COMMUNITY	4/1/2016	1,488.59
245637	WALMART COMMUNITY	4/1/2016	-
245638	WELLS FARGO	4/1/2016	6,404.73
245638	WELLS FARGO	4/1/2016	-
245638	WELLS FARGO	4/1/2016	-
245638	WELLS FARGO	4/1/2016	-
245638	WELLS FARGO	4/1/2016	-
245639	A & W OFFICE SUPPLY INC	4/5/2016	2,072.86
245640	ACCOLADES	4/5/2016	309.18
245641	ALERT SERVICES INC	4/5/2016	2,792.72
245642	ALL CITY MANAGEMENT SERVICES INC	4/5/2016	251.40
245643	ARMSTRONG REPAIR CENTER, INC	4/5/2016	57.82
245644	AUDIO VISUAL AIDS CORP	4/5/2016	215.00
245645	BARCOM CONSTRUCTION INC	4/5/2016	31,602.62
245646	BARGANSKI, LINDA	4/5/2016	510.45
245647	BARNES & NOBLE INC	4/5/2016	299.70
245648	BISHOP CISD HIGH SCHOOL	4/5/2016	457.00
245649	BUECHLER & ASSOCIATES PC	4/5/2016	7,750.00
245650	CC DOCTOR'S CENTER SOUTH	4/5/2016	55.00
245651	CHANNING BETE COMPANY INC	4/5/2016	1,007.16
245652	CHICK-FIL-A LA PALMERA MALL	4/5/2016	500.00
245653	CITY OF CORPUS CHRISTI-UTILITIES	4/5/2016	6,161.01
245654	COLEMAN, BOB	4/5/2016	6.85
245655	CORPUS CHRISTI ISD	4/5/2016	100.00
245656	CORPUS CHRISTI STAMP WORKS INC	4/5/2016	15.25
245657	CPI	4/5/2016	150.00
245658	CULLIGAN OF CORPUS CHRISTI	4/5/2016	380.10
245659	DWD PIZZA INC	4/5/2016	283.92
245660	EDUCATION SERVICE CENTER, REGION 2	4/5/2016	305.00
245661	EPS-PROS.COM INC	4/5/2016	775.00
245662	FALFURRIAS I S D	4/5/2016	550.00
245663	FIRETROL PROTECTION SYSTEMS INC.	4/5/2016	3,650.00

245664	FISHER, ALAN PHD	4/5/2016	875.00
245665	GARCIA, GERALD	4/5/2016	115.00
245666	GATEWAY PRINTING AND OFFICE SUPPLY INC	4/5/2016	5,739.74
245667	GODOY, RICHARD	4/5/2016	75.00
245668	GONZALEZ, DAVID	4/5/2016	115.00
245669	GOPHER	4/5/2016	304.12
245670	GULF COAST PAPER CO INC	4/5/2016	389.02
245671	HERNANDEZ, SILVINO	4/5/2016	24.36
245672	HOUSTON ISD - MEDICAID FINANCE	4/5/2016	757.82
245673	INSECT LORE PRODUCTS	4/5/2016	336.81
245674	INTEGRATED SYSTEMS CORPORATION	4/5/2016	1,350.00
245675	JD PALATINE, LLC	4/5/2016	23.75
245676	JOHNSON, JULIE	4/5/2016	99.99
245677	JOHNSON CONTROLS INC	4/5/2016	130.50
245678	JOHNSTONE SUPPLY	4/5/2016	975.94
245679	LESLIE'S POOLMART INC	4/5/2016	43.04
245680	MASTERY EDUCATION	4/5/2016	656.70
245681	MCMULLEN COUNTY ISD	4/5/2016	271.53
245682	MIRA'S SPORTS & MORE INC	4/5/2016	162.00
245683	MUSIC IN MOTION INC	4/5/2016	360.97
245684	NOBELUS	4/5/2016	302.60
245685	NOTARY PUBLIC UNDERWRITERS AGENCY	4/5/2016	101.75
245686	NUECES COUNTY PROBATION - JUVENILE DEPT	4/5/2016	16,486.18
245687	PRAXAIR DISTRIBUTION INC	4/5/2016	65.04
245688	PRO ED INC	4/5/2016	357.50
245689	RAPTOR TECHNOLOGIES LLC	4/5/2016	100.00
245690	RBC MUSIC COMPANY INC	4/5/2016	64.40
245691	REPUBLIC SERVICES #847	4/5/2016	6,234.26
245692	ROLDAN, FRANCISCO	4/5/2016	88.10
245693	SIGNS TODAY INC	4/5/2016	90.90
245694	SUBWAY SANDWICHES & SALADS #7473	4/5/2016	180.00
245695	SUNDIN, KARA	4/5/2016	10.90
245696	TASBO	4/5/2016	110.00
245697	TELEPACIFIC COMMUNICATIONS CO	4/5/2016	1,419.39
245698	TENNIS SUCCESS INC	4/5/2016	200.00
245699	TEPSA	4/5/2016	344.00
245700	THE DOCTORS CENTER	4/5/2016	100.00
245701	THSCA	4/5/2016	15.00
245702	UHLENHAKER, SAMANTHA	4/5/2016	34.40
245703	UNITED REFRIGERATION INC	4/5/2016	3,985.00
245704	UNITED RENTALS (NORTH AMERICA) INC	4/5/2016	2,098.47
245705	UNIVERSITY OF TEXAS AT AUSTIN	4/5/2016	180.00
245706	THE UNIVERSITY OF TEXAS AT AUSTIN	4/5/2016	140.00
245707	VATA/SPATS	4/5/2016	400.00
245708	VILLARREAL, ANDY	4/5/2016	75.00
245709	WHATABURGER INC	4/5/2016	122.88
245710	WILLIAMS, DARLA	4/5/2016	15.00

245711	XEROX CORPORATION	4/5/2016	4,814.04
245712	ZAMORANO, JUDY	4/5/2016	9.15
245713	ZARSKY LUMBER CO	4/5/2016	343.76
245714	BEST, SHANEY	4/5/2016	48.00
245715	BIRDSONG, JACOB	4/5/2016	30.00
245716	BOOTH, ASHTYNN	4/5/2016	45.00
245717	CARMONY, JONATHAN	4/5/2016	30.00
245718	FENNER, PAYTON	4/5/2016	72.00
245719	GADBERRY, KRISTOPHER	4/5/2016	70.00
245720	GRANBERRY, JAMES	4/5/2016	16.00
245721	HALL, GRIFFIN	4/5/2016	16.00
245722	HICKS, ALLENE	4/5/2016	39.00
245723	JONES, CHARLIE	4/5/2016	15.00
245724	LECKBEE, ALEXANDRA	4/5/2016	16.00
245725	LEISTER, KAITLYN	4/5/2016	72.00
245726	MATIS, ASA	4/5/2016	61.00
245727	NORRIS, JUSTICE	4/5/2016	16.00
245728	RAMIREZ, AUSTIN	4/5/2016	32.00
245729	REED, CHRISTI	4/5/2016	32.00
245730	RODRIGUEZ, SAMUEL	4/5/2016	28.00
245731	RONJE, JUSTIN	4/5/2016	48.00
245732	SABANDO, MABELINE	4/5/2016	62.00
245733	SERNA, CHRISTIAN	4/5/2016	32.00
245734	WILLETT, ASHLEY	4/5/2016	41.00
245735	WORD, DEREK	4/5/2016	72.00
245736	FLOUR BLUFF ISD - PRINT SHOP	4/7/2016	22,263.22
245736	FLOUR BLUFF ISD - PRINT SHOP	4/7/2016	-
245736	FLOUR BLUFF ISD - PRINT SHOP	4/7/2016	-
245736	FLOUR BLUFF ISD - PRINT SHOP	4/7/2016	-
245736	FLOUR BLUFF ISD - PRINT SHOP	4/7/2016	-
245736	FLOUR BLUFF ISD - PRINT SHOP	4/7/2016	-
245736	FLOUR BLUFF ISD - PRINT SHOP	4/7/2016	-
245736	FLOUR BLUFF ISD - PRINT SHOP	4/7/2016	-
245736	FLOUR BLUFF ISD - PRINT SHOP	4/7/2016	-
245736	FLOUR BLUFF ISD - PRINT SHOP	4/7/2016	-
245736	FLOUR BLUFF ISD - PRINT SHOP	4/7/2016	-
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245736	FLOUR BLUFF ISD - PRINT SHOP	4/7/2016	-
245736	FLOUR BLUFF ISD - PRINT SHOP	4/7/2016	-
245736	FLOUR BLUFF ISD - PRINT SHOP	4/7/2016	-
245736	FLOUR BLUFF ISD - PRINT SHOP	4/7/2016	-
245737	CAPITAL AREA FOOD BANK OF TEXAS INC	4/8/2016	333.54
245738	CITY OF CORPUS CHRISTI-UTILITIES	4/8/2016	15,522.75
245739	CORPUS CHRISTI PRODUCE CO INC	4/8/2016	5,136.77
245740	CREATIVE SERVICES OF NEW ENGLAND	4/8/2016	227.95
245741	FLEETPRIDE	4/8/2016	2,363.82

245742	FLOWERS BAKING CO OF SAN ANTONIO LLC	4/8/2016	439.65
245743	GRIFFITH, PAULA	4/8/2016	450.00
245744	LABATT FOOD SERVICE	4/8/2016	15,202.74
245745	MALEK INC	4/8/2016	33,690.15
245746	BORDEN DAIRY COMPANY OF TEXAS LLC	4/8/2016	7,293.24
245747	O'REILLY AUTOMOTIVE STORES INC	4/8/2016	1,043.25
245748	SOLKANAVATORNO, LLC	4/8/2016	7,742.50
245749	SYSCO CENTRAL TEXAS INC	4/8/2016	4,241.58
245750	UNIFIRST HOLDINGS INC	4/8/2016	1,360.54
245751	A & W OFFICE SUPPLY INC	4/14/2016	277.32
245752	ALL CITY MANAGEMENT SERVICES INC	4/14/2016	452.52
245753	APPLE INC	4/14/2016	99.99
245754	BLICK ART MATERIALS	4/14/2016	2,335.37
245755	BOSWORTH PAPERS	4/14/2016	1,271.82
245756	BRIDGES, JOHN	4/14/2016	100.00
245757	BROWNING, SHARON	4/14/2016	365.00
245758	BUSBY, NANCY	4/14/2016	125.00
245759	CARDEN, KAREN	4/14/2016	365.00
245760	CC DOCTOR'S CENTER SOUTH	4/14/2016	55.00
245761	CCISD AQUATICS	4/14/2016	330.00
245762	CHICK-FIL-A	4/14/2016	520.00
245763	CITY OF CORPUS CHRISTI-UTILITIES	4/14/2016	1,876.24
245764	COASTAL ADS INC	4/14/2016	648.81
245765	COASTAL DELI INC	4/14/2016	141.42
245766	COLLETTE CONSULTING GROUP LLC	4/14/2016	4,000.00
245767	COMMERCIAL KITCHEN PARTS & SERVICE	4/14/2016	129.36
245768	COMMUNITIES IN SCHOOLS	4/14/2016	2,291.66
245769	DCS INFORMATION SYSTEMS	4/14/2016	4.40
245770	EDUCATION SERVICE CENTER REGION 13	4/14/2016	45.00
245771	EDUCATION SERVICE CENTER, REGION 2	4/14/2016	1,100.00
245772	EPS-PROS.COM INC	4/14/2016	1,256.00
245773	ERICKSON, TRACY	4/14/2016	21.80
245774	ESCARENO, SAMUEL	4/14/2016	75.00
245775	FASCLAMPITT PAPER COMPANY	4/14/2016	243.20
245776	FISHER, ALAN PHD	4/14/2016	2,000.00
245777	GARDA CL SOUTHWEST INC CO 130	4/14/2016	288.00
245778	GATEWAY PRINTING AND OFFICE SUPPLY INC	4/14/2016	38,920.44
245779	GILLESPEY, ANTHONY	4/14/2016	1,333.95
245780	GRAINGER	4/14/2016	761.34
245781	GRAYBAR ELECTRIC	4/14/2016	4,513.76
245782	GREEN, ART	4/14/2016	115.00
245783	GULF COAST PAPER CO INC	4/14/2016	66.36
245784	HAEBER ROOFING COMPANY	4/14/2016	1,895.00
245785	HARTMAN NEWSPAPERS LP	4/14/2016	434.98
245786	HICO WHOLESALE DISTRIBUTORS LLC	4/14/2016	23.89
245787	HOBBY LOBBY CREATIVE CENTERS	4/14/2016	36.20
245788	HOME DEPOT CREDIT SERVICES	4/14/2016	407.40

245789	HUERTA, MARKOS	4/14/2016	65.00
245790	KENDRICK, KAREN	4/14/2016	450.00
245791	KNEZEK, JANICE	4/14/2016	365.00
245792	KNIEF, KIMBERLY	4/14/2016	365.00
245793	KRNAVEK, JENNIFER	4/14/2016	365.00
245794	LAMB, DALE	4/14/2016	123.64
245795	LOWE'S	4/14/2016	2,428.51
245796	MALDONADO, TONY	4/14/2016	137.88
245797	MARROQUIN III, AURELIO	4/14/2016	65.00
245798	MCDONEL, MARIA DE LA LUZ	4/14/2016	20.00
245799	MCNAUGHTON INCORPORATED	4/14/2016	18.50
245800	MELHART MUSIC CENTER	4/14/2016	178.00
245801	MILESTONES THERAPY CENTER LLC	4/14/2016	4,853.10
245802	NCS PEARSON INC	4/14/2016	895.50
245803	NEXTEL COMMUNICATIONS	4/14/2016	2,722.78
245804	NUECES COUNTY TAX ASSESSOR-COLLECTOR	4/14/2016	3,629.84
245805	PAILES, PAMELA	4/14/2016	21.80
245806	PATTERSON & ASSOCIATES	4/14/2016	1,000.00
245807	PENSKE TRUCK LEASING CO LP	4/14/2016	404.92
245808	PPC SUPPLY LLC	4/14/2016	565.05
245809	PROFESSIONAL TURF PRODUCTS	4/14/2016	545.02
245810	QUILL CORPORATION	4/14/2016	3,732.27
245811	RAMIREZ, DANIEL	4/14/2016	115.00
245812	RBC MUSIC COMPANY INC	4/14/2016	119.87
245813	REPUBLIC SERVICES #847	4/14/2016	240.14
245814	SALINAS, DAVID	4/14/2016	75.00
245815	SIEBOLD, TRACEY	4/14/2016	350.00
245816	SOUTH TEXAS MUSIC MART INC	4/14/2016	182.00
245817	STAINLESS STEEL PRODUCTS INC	4/14/2016	1,789.00
245818	STRAIN, LAURIE	4/14/2016	365.00
245819	SUBWAY SANDWICHES & SALADS #7473	4/14/2016	290.00
245820	SWEIGART, CHAD	4/14/2016	4,013.75
245821	TASB INC	4/14/2016	198.72
245822	TEXAS ASSOCIATION OF SCHOOL LIBRARY ADMIN	4/14/2016	75.00
245823	TEXAS DEPARTMENT OF PUBLIC SAFETY	4/14/2016	4.00
245824	TEXAS MULTI-CHEM	4/14/2016	3,900.00
245825	THE DOCTORS CENTER	4/14/2016	205.00
245826	TOSHIBA BUSINESS SOLUTIONS USA	4/14/2016	2,160.00
245827	TREVINO, FRED	4/14/2016	75.00
245828	TSA	4/14/2016	6,880.32
245829	TXU ENERGY	4/14/2016	100,034.18
245830	ULINE	4/14/2016	40.79
245831	UNITED PARCEL SERVICE	4/14/2016	43.25
245832	VILLARREAL, WILLIE	4/14/2016	75.00
245833	VOYAGER FLEET SYSTEMS INC	4/14/2016	488.15
245834	WHATABURGER INC	4/14/2016	496.23
245835	WORTH HYDROCHEM OF CORPUS CHRISTI	4/14/2016	1,130.00

245836	AMERICAN CHEMICAL SYSTMES III-TX, LLC	4/15/2016	291.97
245837	ASPENWOOD MUSIC LLC	4/15/2016	1,800.00
245838	BONDS, STEPHEN	4/15/2016	1,824.88
245839	BOVE, JANET	4/15/2016	14.88
245840	CAPITAL AREA FOOD BANK OF TEXAS INC	4/15/2016	243.10
245841	CORPUS CHRISTI PRODUCE CO INC	4/15/2016	2,960.58
245842	CORPUS CHRISTI FREIGHTLINER	4/15/2016	357.72
245843	CRAWFORD ELECTRIC SUPPLY COMPANY INC	4/15/2016	1,381.43
245844	FLEETPRIDE	4/15/2016	79.40
245845	FLOUR BLUFF ISD LOCAL MAINTENANCE	4/15/2016	2,800.00
245846	FLOWERS BAKING CO OF SAN ANTONIO LLC	4/15/2016	355.93
245847	GARZA, CANDELARIO JR	4/15/2016	13.54
245848	HERNANDEZ, ERIC	4/15/2016	8.87
245849	HOAGLAND, NICHOLAS	4/15/2016	15.16
245850	INFOSNAP INC	4/15/2016	20,320.00
245851	JACK & JILL OF MANY TRADES LLC	4/15/2016	250.00
245852	JOHNSON CONTROLS INC	4/15/2016	181.96
245853	JORGLEWICH, ANN	4/15/2016	13.75
245854	LABATT FOOD SERVICE	4/15/2016	6,214.04
245855	LECLER, MICHELLE	4/15/2016	16.87
245856	BORDEN DAIRY COMPANY OF TEXAS LLC	4/15/2016	8,621.69
245857	NAISMITH ENGINEERING INC	4/15/2016	119,125.00
245858	O'REILLY AUTOMOTIVE STORES INC	4/15/2016	386.47
245859	ODESSA PUMPS & EQUIPMENT INC	4/15/2016	755.00
245860	PARSLEY, CHARLES JR	4/15/2016	52.00
245861	PINNACLE MEDICAL MANAGEMENT CORP	4/15/2016	230.00
245862	PURCHASE POWER	4/15/2016	3,300.00
245863	SCRIPPS - CORPUS CHRISTI	4/15/2016	1,116.00
245864	SOLKANAVATORNO, LLC	4/15/2016	3,500.00
245865	STRIDDE, CALLINS & ASSOCIATES INC	4/15/2016	1,938.56
245866	STUMP ENTERPRISES LLC	4/15/2016	2,075.00
245867	STURDISTEEL COMPANY	4/15/2016	1,451.00
245868	SYSCO CENTRAL TEXAS INC	4/15/2016	1,974.79
245869	THE COLLEGE BOARD	4/15/2016	3,450.00
245870	TRANE U.S. INC	4/15/2016	8,990.62
245871	TSA	4/15/2016	270.76
245872	TURNER'S LANDSCAPE INC	4/15/2016	213.79
245873	UNIFIRST HOLDINGS INC	4/15/2016	865.90
245874	A & D TESTS INC	4/20/2016	3,036.00
245875	A & W OFFICE SUPPLY INC	4/20/2016	708.66
245876	ACADEMIC COMMUNICATION ASSOCIATES INC	4/20/2016	21.45
245877	AIR FILTERS INC	4/20/2016	7,612.07
245878	ALERT SERVICES INC	4/20/2016	237.75
245879	ALOE SOFTWARE GROUP LLC	4/20/2016	1,500.00
245880	ARNOLD OIL COMPANY	4/20/2016	90.85
245881	AUDIO VISUAL AIDS CORP	4/20/2016	519.00
245882	BREEDLOVE, SARAH	4/20/2016	46.00

245883	BUSINESS PROFESSIONALS OF AMERICA	4/20/2016	213.00
245884	CAFE-VENTURE COMPANY	4/20/2016	216.03
245885	CARROLL, LYDIA	4/20/2016	180.00
245886	CENTRAL PROGRAMS INC	4/20/2016	518.90
245887	CHANEY, BRUCE	4/20/2016	180.00
245888	CITY OF CORPUS CHRISTI	4/20/2016	1,799.84
245889	CITY OF CORPUS CHRISTI	4/20/2016	323.96
245890	CITY OF CORPUS CHRISTI	4/20/2016	980.00
245891	CITY OF CORPUS CHRISTI	4/20/2016	4,672.34
245892	COASTAL DELI INC	4/20/2016	149.66
245893	COMMUNITIES IN SCHOOLS	4/20/2016	2,291.66
245894	D'AMECOURT, PAULA	4/20/2016	12.99
245895	DAVILA, FRANK	4/20/2016	12,266.81
245896	DELGADO, VALDEMAR	4/20/2016	144.60
245897	DWD PIZZA INC	4/20/2016	138.45
245898	EAN HOLDINGS LLC	4/20/2016	380.95
245899	FINDLING, DENISE	4/20/2016	46.00
245900	FIRETROL PROTECTION SYSTEMS INC.	4/20/2016	390.00
245901	FISHER, ALAN PHD	4/20/2016	700.00
245902	FISHER SCIENTIFIC	4/20/2016	74.11
245903	FLAGHOUSE	4/20/2016	664.91
245904	FOLLETT SCHOOL SOLUTIONS INC	4/20/2016	449.10
245905	GATEWAY PRINTING AND OFFICE SUPPLY INC	4/20/2016	598.73
245906	GRAINGER	4/20/2016	247.75
245907	GREEN, ART	4/20/2016	75.00
245908	GULF COAST PAPER CO INC	4/20/2016	432.56
245909	HANNIGAN, CASEY	4/20/2016	25.00
245910	HEBERT IRRIGATION INC	4/20/2016	480.00
245911	HUCKABEE, BETH	4/20/2016	46.00
245912	HUDGINS, MONICA	4/20/2016	25.00
245913	INSECT LORE PRODUCTS	4/20/2016	92.85
245914	INSIGHT PUBLIC SECTOR INC	4/20/2016	1,373.52
245915	IPEVO INC	4/20/2016	264.10
245916	JD PALATINE, LLC	4/20/2016	51.30
245917	JEAN'S RESTAURANT SUPPLY	4/20/2016	1,243.70
245918	KEYES, MARY	4/20/2016	2,324.35
245919	LASHUA, BILLIE	4/20/2016	46.00
245920	LECLER, MICHELLE	4/20/2016	22.06
245921	LUGO, VERONICA	4/20/2016	46.00
245922	M & R HAYNES INC	4/20/2016	240.00
245923	MALDONADO, TONY	4/20/2016	137.88
245924	MEARS TRANSPORTATION GROUP	4/20/2016	2,562.00
245925	MEEK, JESSICA	4/20/2016	196.66
245926	MORENO, JO JANIE	4/20/2016	46.00
245927	NASCO CORP	4/20/2016	351.11
245928	NELSON, PATRICK	4/20/2016	50.00
245929	O'CONNOR, PAULA	4/20/2016	505.68

245930	OFFICE DEPOT	4/20/2016	768.89
245931	OWENS, TROY	4/20/2016	36.24
245932	PENSKE TRUCK LEASING CO LP	4/20/2016	470.52
245933	PERUN, LESLIE	4/20/2016	25.00
245934	PHILADELPHIA INDEMNITY INSURANCE CO	4/20/2016	15,557.00
245935	PLETCHER, JOVITA	4/20/2016	180.00
245936	RECKAWAY, CHARLES	4/20/2016	75.00
245937	SCHOOL SPECIALTY INC	4/20/2016	145.68
245938	SHARP, SANDRA	4/20/2016	7.15
245939	SLAUGHTER, MARGARET	4/20/2016	46.00
245940	SMG/AMERICAN BANK CENTER	4/20/2016	6,700.00
245941	SOLIS, ARMANDO	4/20/2016	180.00
245942	STEAGALL, ROBERT	4/20/2016	46.00
245943	SUSSER PETROLEUM COMPANY LLC	4/20/2016	10,193.95
245944	TASPA	4/20/2016	100.00
245945	TEXAS A & M UNIVERSITY - CORPUS CHRISTI	4/20/2016	4,325.00
245946	TEXAS SKYWARD USER GROUP	4/20/2016	182.50
245947	TFS LEASING	4/20/2016	700.31
245948	TIME WARNER CABLE	4/20/2016	6,529.24
245949	TSA	4/20/2016	916.60
245950	THE UNIVERSITY OF TEXAS AT AUSTIN	4/20/2016	270.00
245951	VAUGHN, DAMIEN	4/20/2016	16.60
245952	WEATHERTROL INC	4/20/2016	60,648.00
245953	WHATABURGER INC	4/20/2016	25.81
245954	WILLIAMS, RYAN	4/20/2016	553.22
245955	ZARSKY LUMBER CO	4/20/2016	214.72
245956	HEB CREDIT RECEIVABLES - DEPT 308	4/20/2016	998.10
245956	HEB CREDIT RECEIVABLES - DEPT 308	4/20/2016	-
245957	ACCO BRANDS USA LLC	4/21/2016	206.00
245958	ARROW EXTERMINATORS INC	4/21/2016	160.00
245959	CORPUS CHRISTI PRODUCE CO INC	4/21/2016	3,032.51
245960	CORPUS CHRISTI FREIGHTLINER	4/21/2016	533.78
245961	CORPUS CHRISTI GOLF CARS	4/21/2016	200.00
245962	FISHER, ALAN PHD	4/21/2016	700.00
245963	FLEETPRIDE	4/21/2016	289.91
245964	FLOWERS BAKING CO OF SAN ANTONIO LLC	4/21/2016	480.36
245965	GULF COAST PAPER CO INC	4/21/2016	50.53
245966	LABATT FOOD SERVICE	4/21/2016	15,413.30
245967	LARA, VICTOR	4/21/2016	74.29
245968	LEE, LORI	4/21/2016	304.00
245969	BORDEN DAIRY COMPANY OF TEXAS LLC	4/21/2016	7,955.52
245970	N2Y LLC	4/21/2016	727.00
245971	NUECES COUNTY TAX ASSESSOR-COLLECTOR	4/21/2016	681.36
245972	O'REILLY AUTOMOTIVE STORES INC	4/21/2016	1,012.30
245973	PENSKE TRUCK LEASING CO LP	4/21/2016	538.24
245974	SOREL, SELINA	4/21/2016	12.00
245975	STEAGALL, ROBERT	4/21/2016	848.82

245976	SYSCO CENTRAL TEXAS INC	4/21/2016	7,051.62
245977	UNIFIRST HOLDINGS INC	4/21/2016	972.98
245978	UNITED PARCEL SERVICE	4/21/2016	18.96
245979	ACCOLADES	4/22/2016	1,162.50
245980	AEP TEXAS	4/22/2016	75.00
245981	BEST BUY BUSINESS ADVANTAGE ACCOUNT	4/22/2016	2,724.91
245982	CEBALLOS, JOSE	4/22/2016	110.90
245983	CHICK-FIL-A LA PALMERA MALL	4/22/2016	225.00
245984	CLEAN MANAGEMENT OF CORPUS CHRISTI	4/22/2016	160.00
245985	DATA PROJECTIONS INC	4/22/2016	2,743.36
245986	EAN HOLDINGS LLC	4/22/2016	1,094.82
245986	EAN HOLDINGS LLC	4/22/2016	-
245987	EDUCATION SERVICE CENTER REGION 13	4/22/2016	45.00
245988	EDUCATION SERVICE CENTER, REGION 2	4/22/2016	370.00
245988	EDUCATION SERVICE CENTER, REGION 2	4/22/2016	-
245989	HOLIDAY, JAMES II	4/22/2016	25.00
245990	LBR PROMOTIONS	4/22/2016	2,250.00
245991	MARK ANDY PRINT PRODUCTS	4/22/2016	51.83
245992	NORRIS, TERRY	4/22/2016	236.01
245993	SPORTS NETWORK INTERNATIONAL	4/22/2016	1,784.00
245994	TREVINO, JUAN	4/22/2016	111.45
245995	VISUAL TECHNIQUES	4/22/2016	985.00
245996	WELSH, VIRGINIA	4/22/2016	207.23
245997	ALL CITY MANAGEMENT SERVICES INC	4/27/2016	502.80
245998	BEST BUY BUSINESS ADVANTAGE ACCOUNT	4/27/2016	112.99
245999	BROWNING, SHARON	4/27/2016	18.55
246000	CARDEN, KAREN	4/27/2016	18.55
246001	CHANEY, BRUCE	4/27/2016	532.35
246002	CHANEY, BRUCE	4/27/2016	1,434.05
246003	COPYCAT MUSIC LICENSING, LLC	4/27/2016	625.00
246004	DAIKIN APPLIED	4/27/2016	998.76
246005	DEALERS ELECTRICAL SUPPLY CO	4/27/2016	1,507.00
246006	ELWOOD, CLYNTON	4/27/2016	20.00
246007	ERICKSON, SUSAN	4/27/2016	25.00
246008	EVINS GLASS SERVICE INC	4/27/2016	2,115.00
246009	FASCLAMPITT PAPER COMPANY	4/27/2016	159.25
246010	FLETCHER, JERI	4/27/2016	944.54
246011	FOLLETT SCHOOL SOLUTIONS INC	4/27/2016	1,560.56
246012	GARZA, CANDELARIO JR	4/27/2016	22.31
246013	GRAINGER	4/27/2016	200.32
246014	GUITAR CENTER STORE INC	4/27/2016	349.99
246015	INSIGHT PUBLIC SECTOR INC	4/27/2016	231.40
246016	KRNAVEK, JENNIFER	4/27/2016	18.55
246017	MULLIGAN, ELISHA	4/27/2016	8.35
246018	PINNACLE MEDICAL MANAGEMENT CORP	4/27/2016	230.00
246019	RGV PIZZA HUT LLC	4/27/2016	334.50
246020	RICHARDS, JASON	4/27/2016	50.00

246021	SIMON, WILLIAM	4/27/2016	12.00
246022	SMITH, ALBERT	4/27/2016	73.00
246023	SPAWGLASS CONTRACTORS INC	4/27/2016	232,409.00
246024	STRAIN, LAURIE	4/27/2016	18.55
246025	SUSSER PETROLEUM COMPANY LLC	4/27/2016	5,419.90
246026	THE UNIVERSITY OF TEXAS AT AUSTIN	4/27/2016	280.00
246027	UHL, ROBERT	4/27/2016	300.00
246028	THE UNIVERSITY OF TEXAS AT AUSTIN	4/27/2016	105.00
246029	YOUNGBERG, DON	4/27/2016	661.60
246030	AMERICAN CHEMICAL SYSTMES III-TX, LLC	4/27/2016	394.73
246031	ARROW EXTERMINATORS INC	4/27/2016	250.00
246032	CAPITAL AREA FOOD BANK OF TEXAS INC	4/27/2016	57.98
246033	CORPUS CHRISTI PRODUCE CO INC	4/27/2016	2,405.16
246034	DUGAN, JULIE	4/27/2016	4,478.36
246035	FLEETPRIDE	4/27/2016	251.92
246036	FLOWERS BAKING CO OF SAN ANTONIO LLC	4/27/2016	184.57
246037	KNEZEK, JANICE	4/27/2016	18.55
246038	LABATT FOOD SERVICE	4/27/2016	9,096.20
246039	MARK ANDY PRINT PRODUCTS	4/27/2016	45.66
246040	BORDEN DAIRY COMPANY OF TEXAS LLC	4/27/2016	7,142.43
246041	O'REILLY AUTOMOTIVE STORES INC	4/27/2016	2,574.39
246042	SYSCO CENTRAL TEXAS INC	4/27/2016	1,785.17
246043	UNIFIRST HOLDINGS INC	4/27/2016	273.95
ACTIVITY FUND			
39985	YEAGER, KATIE	4/12/2016	(729.18)
39986	AMERICAN CANCER SOCIETY	4/1/2016	144.50
39987	RODGERS, CHRISTOPHER	4/1/2016	2,058.76
39988	STRAIGHT A TOURS & TRAVEL	4/1/2016	10,250.00
39989	TOLAN, TERRI	4/1/2016	83.00
39990	WALMART COMMUNITY	4/1/2016	866.80
39991	WELLS FARGO	4/1/2016	984.36
39991	WELLS FARGO	4/1/2016	-
39992	OWEN, JOHN	4/4/2016	279.94
39993	TAQUERIA ALAMEIDA #1	4/6/2016	147.00
39994	AMF BOWLING CENTERS INC	4/8/2016	2,397.00
39995	BEACH TO BAY RELAY MARATHON	4/8/2016	1,500.00
39996	BETTER BASEBALL LLC	4/8/2016	3,603.12
39997	CHICK-FIL-A LA PALMERA MALL	4/8/2016	591.00
39998	CORPUS CHRISTI ISD	4/8/2016	437.96
39999	CULLIGAN OF CORPUS CHRISTI	4/8/2016	117.35
40000	CUP GRAPHICS & SCREENPRINTING CO	4/8/2016	206.25
40001	DWD PIZZA INC	4/8/2016	71.50
40002	EAN HOLDINGS LLC	4/8/2016	81.98
40003	FLOUR BLUFF ISD - PRINT SHOP	4/8/2016	677.36
40004	FORTRESS SOFTWARE INC	4/8/2016	296.62
40005	M & R HAYNES INC	4/8/2016	24.00
40006	THE MASTER TEACHER INC	4/8/2016	485.85

40007	PERIPOLE-BERGERAULT INC	4/8/2016	245.00
40008	POWERDRIVE TRAINING PRODUCTS LLC	4/8/2016	5,000.00
40009	SORROWS, KYLE	4/8/2016	44.51
40010	SOUTH PADRE ISLAND NETS INC	4/8/2016	2,333.18
40011	SUBWAY SANDWICHES & SALADS #7473	4/8/2016	110.00
40012	T-SHIRT GALLERY & SPORTS	4/8/2016	2,256.94
40013	TURNER'S LANDSCAPE INC	4/8/2016	48.85
40014	WHATABURGER INC	4/8/2016	69.19
40015	EARLEY, BONITA	4/12/2016	638.46
40016	MARLEY, JOHNNIE	4/15/2016	827.40
40017	GILLESPEY, ANTHONY	4/15/2016	700.00
40018	ACCOLADES	4/15/2016	748.00
40019	ACEVEDO, MANUAL	4/15/2016	369.48
40020	ADAMS, KYLE	4/15/2016	100.00
40021	AL'S FORMAL WEAR	4/15/2016	374.85
40022	ANDERSON'S	4/15/2016	359.98
40023	ATKINSON, MICHELLE	4/15/2016	140.00
40024	BLICK ART MATERIALS	4/15/2016	105.28
40025	BOUND TO STAY BOUND BOOKS INC	4/15/2016	1,124.46
40026	BROWNING, SHARON	4/15/2016	150.00
40027	BSN SPORTS INC	4/15/2016	1,058.84
40028	BUENO, KAMYN	4/15/2016	50.00
40029	CHICK-FIL-A LA PALMERA MALL	4/15/2016	143.75
40030	CHRISTENSON, TABITHA	4/15/2016	80.00
40031	COASTAL DELI INC	4/15/2016	215.00
40032	COPELAND, D'LYNN	4/15/2016	210.00
40033	DAVIS, RICHARD	4/15/2016	255.00
40034	DWD PIZZA INC	4/15/2016	49.48
40035	ENTERPRISE TOLLS	4/15/2016	84.59
40036	FLIPSIDE PRODUCTS INC	4/15/2016	142.37
40037	FLOUR BLUFF ISD - CHILD NUTRITION DEPT	4/15/2016	183.44
40038	GALLAGHER, DINAH	4/15/2016	186.96
40039	GATEWAY PRINTING AND OFFICE SUPPLY INC	4/15/2016	268.60
40040	GRAFF, MATTHEW	4/15/2016	462.36
40041	HENNE, CHRISTINE	4/15/2016	10.79
40042	HERNANDEZ, JESUS	4/15/2016	66.00
40043	HINOJOSA, ERNEST	4/15/2016	19.95
40044	HOBBY LOBBY CREATIVE CENTERS	4/15/2016	132.82
40045	HURRICANE ALLEY WATERPARK	4/15/2016	405.00
40046	HUTTON, HALEY	4/15/2016	89.58
40047	KALINA, THERESA	4/15/2016	275.76
40048	KIMBALL, HAILEY	4/15/2016	40.00
40049	KNEZEK, JANICE	4/15/2016	250.00
40050	KNIEF, KIMBERLY	4/15/2016	193.25
40051	KRIFT, FREDERICK III	4/15/2016	60.00
40052	KRIM, CHELSEA	4/15/2016	125.40
40053	KRNAVEK, JENNIFER	4/15/2016	250.00

40054	LOWE'S	4/15/2016	41.31
40055	LUGO, MICHAEL	4/15/2016	40.00
40056	M & R HAYNES INC	4/15/2016	114.00
40057	MATULA, SONYA	4/15/2016	111.60
40058	MEJORADO, ANTONIO	4/15/2016	100.00
40059	MILLER, RACHEL	4/15/2016	100.00
40060	MOORER, STACY	4/15/2016	100.00
40061	MOVIE LICENSING USA	4/15/2016	414.00
40062	NOAH'S PARK AND PLAYGROUNDS LLC	4/15/2016	1,259.99
40063	PIZZA STATE LLC	4/15/2016	651.22
40064	PLAYA PIZZA INC	4/15/2016	49.25
40065	RECKER, NOAH	4/15/2016	377.12
40066	RHEIN, THOMAS	4/15/2016	80.00
40067	ROBINSON, WILLIAM	4/15/2016	3,465.00
40068	SABAWI, FARES	4/15/2016	60.00
40069	SCHMITT, SHIRLEY	4/15/2016	217.74
40070	SCHOLASTIC BOOK FAIRS - 10	4/15/2016	4,988.97
40071	SMITH, TREVOR	4/15/2016	303.60
40072	SOLIZ, MATTHEW	4/15/2016	288.48
40073	STRAIN, LAURIE	4/15/2016	300.00
40074	SWEET SPOT TENNIS	4/15/2016	607.50
40075	T-SHIRT GALLERY & SPORTS	4/15/2016	5,622.55
40076	TAYLOR, AMANDA	4/15/2016	50.00
40077	TORRALVA, KRISTA	4/15/2016	60.00
40078	TSA	4/15/2016	4,280.00
40079	UHLENHAKER, SAMANTHA	4/15/2016	2,691.12
40080	UIL REGION IV	4/15/2016	240.00
40081	VISUAL TECHNIQUES	4/15/2016	985.00
40082	WAGNER, SHERRI	4/15/2016	241.20
40083	WHATABURGER INC	4/15/2016	255.57
40084	DAVIS, RICHARD	4/15/2016	255.00
40085	KNIEF, KIMBERLY	4/15/2016	200.00
40086	COYM, JEFF	4/18/2016	100.00
40087	JOHNSON, JOHN	4/18/2016	19.80
40088	KNIEF, KIMBERLY	4/18/2016	130.82
40089	SALINAS CATERING	4/18/2016	450.00
40090	UIL REGION IV	4/18/2016	1,845.00
40091	HEB CREDIT RECEIVABLES - DEPT 308	4/20/2016	1,125.42
40091	HEB CREDIT RECEIVABLES - DEPT 308	4/20/2016	-
40092	HONEYBAKED HAM	4/21/2016	159.98
40093	BARCELONA SPORTING GOODS INC	4/21/2016	8,285.00
40094	BIO CORPORATION	4/21/2016	120.56
40095	BRAMBLETT, MARION	4/21/2016	17.98
40096	CUP GRAPHICS & SCREENPRINTING CO	4/21/2016	290.00
40097	DATA PROJECTIONS INC	4/21/2016	1,588.68
40098	EVANS, DAWN	4/21/2016	270.22
40099	GALE	4/21/2016	19.49

40100	GATTI-TOWN	4/21/2016	1,533.00
40101	ISLAND TIME BARBEQUE	4/21/2016	400.00
40102	LABAUME, KRISTEN	4/21/2016	270.22
40103	LBR PROMOTIONS	4/21/2016	2,839.50
40104	MILLER, SHERRY	4/21/2016	270.22
40105	MIRA'S SPORTS & MORE INC	4/21/2016	93.50
40106	ORIENTAL TRADING COMPANY INC	4/21/2016	390.79
40107	PENSKE TRUCK LEASING CO LP	4/21/2016	2,293.44
40108	PLAYA PIZZA INC	4/21/2016	242.22
40109	SCHOOL SPECIALTY INC	4/21/2016	306.15
40110	SOUTH TEXAS BALFOUR	4/21/2016	522.25
40111	SUTTER, JONATHAN	4/21/2016	21.00
40112	TENNIS OUTLET	4/21/2016	1,054.00
40113	TEXAS A & M UNIVERSITY - CORPUS CHRISTI	4/21/2016	150.00
40114	TROPHYLAND INC	4/21/2016	21.90
40115	TSA	4/21/2016	1,936.98
40116	UCA SUMMER CAMPS	4/21/2016	2,596.00
40117	VISUAL TECHNIQUES	4/21/2016	985.00
40118	WHATABURGER INC	4/21/2016	483.98
40119	BETTER BASEBALL LLC	4/22/2016	17.20
40120	DWD PIZZA INC	4/22/2016	40.44
40121	EAN HOLDINGS LLC	4/22/2016	269.95
40122	M & R HAYNES INC	4/22/2016	48.00
40123	MANSION ROYAL	4/22/2016	5,367.50
40124	PORTA PHONE CO INC	4/22/2016	649.00
40125	SMG/AMERICAN BANK CENTER	4/22/2016	3,300.00
40126	STRAIGHT A TOURS & TRAVEL	4/22/2016	13,603.00
40127	T-SHIRT GALLERY & SPORTS	4/22/2016	54.99
40128	TEXAS STATE AQUARIUM	4/22/2016	94.85
40129	AMERICAN SIGN LANGUAGE TEACHERS ASSOCIATION	4/28/2016	422.00
40130	FLOUR BLUFF ATHLETIC BOOSTER CLUB	4/28/2016	1,982.44
40131	FLOUR BLUFF BAND BOOSTER CLUB	4/28/2016	423.04
40132	FLOUR BLUFF ELEMENTARY PTA	4/28/2016	48.62
40133	FLOUR BLUFF HS CHEERLEADER BOOSTER CLUB	4/28/2016	62.24
40134	FLOUR BLUFF ISD FOUNDATION	4/28/2016	35.01
40135	FLOUR BLUFF JR HIGH PTA	4/28/2016	954.99
40136	FOLLETT SCHOOL SOLUTIONS INC	4/28/2016	449.10
40137	GILLESPEY, ANTHONY	4/28/2016	36.44
40138	JOHNSTON, BROCK	4/28/2016	5.99
40139	KRIZAK, JEANETTE	4/28/2016	207.42
40140	MARLEY, JOHNNIE	4/28/2016	39.50
40141	PLAYA PIZZA INC	4/28/2016	26.25
40142	RENTAL WORLD	4/28/2016	240.30
40143	SAM'S CLUB DIRECT	4/28/2016	1,136.78
40144	STRAIGHT A TOURS & TRAVEL	4/28/2016	2,520.00
40145	WHATABURGER INC	4/28/2016	107.78