

**FLOUR BLUFF INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FEBRUARY 29, 2016**

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT
GENERAL FUND			
244692	JOHNSON, JULIE	2/11/2016	(264.02)
244702	RITCHIE, HANNAH	2/3/2016	(524.68)
244813	RITCHIE, TRACEY	2/1/2016	524.68
244814	HEB CREDIT RECEIVABLES - DEPT 308	2/4/2016	659.80
244815	WALMART COMMUNITY	2/4/2016	1,570.43
244815	WALMART COMMUNITY	2/4/2016	-
244815	WALMART COMMUNITY	2/4/2016	-
244816	WELLS FARGO	2/4/2016	5,403.08
244816	WELLS FARGO	2/4/2016	-
244816	WELLS FARGO	2/4/2016	-
244817	JONES, FREDERICK	2/5/2016	280.00
244818	BRILEY, JULIA	2/8/2016	535.58
244819	BURNETT, DAVID	2/8/2016	349.10
244820	CARGILE, BENEDETTA	2/8/2016	427.07
244821	CORPUS CHRISTI PRODUCE CO INC	2/8/2016	453.92
244822	FLOWERS BAKING CO OF SAN ANTONIO LLC	2/8/2016	363.87
244823	GILLESPEY, ANTHONY	2/8/2016	206.50
244824	HELLAS CONSTRUCTION INC	2/8/2016	79,625.00
244825	JOURNEYMAN CONSTRUCTION INC	2/8/2016	139,595.25
244826	LABATT FOOD SERVICE	2/8/2016	20,899.50
244827	LARA, VICTOR	2/8/2016	464.16
244828	MILK PRODUCTS LLC (AUSTIN)	2/8/2016	7,424.15
244829	O'REILLY AUTOMOTIVE STORES INC	2/8/2016	1,384.76
244829	O'REILLY AUTOMOTIVE STORES INC	2/8/2016	-
244830	SOLKANAVATORNO, LLC	2/8/2016	97,343.99
244831	SORROWS, KYLE	2/8/2016	280.70
244832	SYSCO CENTRAL TEXAS INC	2/8/2016	5,053.18
244833	TEXAS A&M UNIVERSITY CORPUS CHRISTI	2/8/2016	595.00
244834	TEXAS LIBRARY ASSOCIATION	2/8/2016	145.00
244835	UNIFIRST HOLDINGS INC	2/8/2016	1,501.58
244836	VEITH, MARTHA	2/8/2016	427.07
244837	WILLIAMS, JULIA	2/8/2016	295.00
244838	BEST, SHANEY	2/8/2016	27.00
244839	BIRDSONG, JACOB	2/8/2016	24.00
244840	BOOTH, ASHTYNN	2/8/2016	21.00
244841	CARMONY, JONATHAN	2/8/2016	24.00
244842	FENNER, PAYTON	2/8/2016	58.00
244843	GADBERRY, KRISTOPHER	2/8/2016	45.00
244844	GRANBERRY, JAMES	2/8/2016	16.00
244845	HALL, GRIFFIN	2/8/2016	15.00

244846	HICKS, ALLENE	2/8/2016	35.00
244847	JONES, CHARLIE	2/8/2016	16.00
244848	LECKBEE, ALEXANDRA	2/8/2016	18.00
244849	LEISTER, KAITLYN	2/8/2016	53.00
244850	MATIS, ASA	2/8/2016	58.00
244851	NORRIS, JUSTICE	2/8/2016	18.00
244852	RAMIREZ, AUSTIN	2/8/2016	24.00
244853	REED, CHRISTI	2/8/2016	24.00
244854	RODRIGUEZ, SAMUEL	2/8/2016	22.00
244855	RONJE, JUSTIN	2/8/2016	72.00
244856	SABANDO, MABELINE	2/8/2016	58.00
244857	SERNA, CHRISTIAN	2/8/2016	20.00
244858	WILLETT, ASHLEY	2/8/2016	60.00
244859	WORD, DEREK	2/8/2016	58.00
244860	A & W OFFICE SUPPLY INC	2/11/2016	84.29
244861	ACET	2/11/2016	365.00
244862	ADI	2/11/2016	825.93
244863	ALL CITY MANAGEMENT SERVICES INC	2/11/2016	502.80
244864	ALTEX ELECTRONICS LTD	2/11/2016	135.47
244865	ANDERSON, CHANTE	2/11/2016	8.00
244866	ANNAPOLIS CHRISTIAN ACADEMY	2/11/2016	150.00
244867	ANZUALDA, ANTHONY	2/11/2016	135.00
244868	APUSEN, PRUDENCIO	2/11/2016	75.00
244869	ASW ENTERPRISES, LLC	2/11/2016	70.00
244870	AUDIO VISUAL AIDS CORP	2/11/2016	2,621.00
244871	BAKER DISTRIBUTING COMPANY LLC	2/11/2016	5,141.50
244872	BALDWIN-COX AGENCY, LLC	2/11/2016	2,189.00
244873	BARNES & NOBLE INC	2/11/2016	46.35
244874	BUECHLER & ASSOCIATES PC	2/11/2016	7,750.00
244875	BURFORD, GARNER	2/11/2016	98.83
244876	CALLEN HIGH SCHOOL	2/11/2016	357.00
244877	CAVANAUGH, SUSAN	2/11/2016	42.00
244878	CITIZENS FOR EDUCATIONAL EXCELLENCE	2/11/2016	595.00
244879	CITY OF CORPUS CHRISTI-UTILITIES	2/11/2016	11,202.67
244880	CLASS: ACCESS CURRICULUM TOGETHER LLC	2/11/2016	600.00
244881	COAST TO COAST COMPUTER PRODUCTS INC	2/11/2016	224.40
244882	COASTAL DIESEL INJECTION SERVICE	2/11/2016	444.77
244883	COLLETTE CONSULTING GROUP LLC	2/11/2016	13,000.00
244884	COMMUNITIES IN SCHOOLS	2/11/2016	2,291.66
244885	COMPASSLEARNING INC	2/11/2016	184.00
244886	CORPUS CHRISTI SOFTBALL ASSOCIATION	2/11/2016	50.00
244887	CORPUS CHRISTI ISD	2/11/2016	200.00
244888	CRAWFORD ELECTRIC SUPPLY COMPANY INC	2/11/2016	3,138.71
244889	CULLIGAN OF CORPUS CHRISTI	2/11/2016	462.85
244890	D & S MARKETING SYSTEMS INC	2/11/2016	877.58
244891	DE MONROY, VIDALIA	2/11/2016	18.36
244892	DEL MAR COLLEGE BOOKSTORE TBC #122	2/11/2016	5,447.25

244893	DEMCO INC	2/11/2016	392.53
244894	DOMINO'S PIZZA #6721	2/11/2016	79.00
244895	DWD PIZZA INC	2/11/2016	264.60
244896	EAN HOLDINGS LLC	2/11/2016	153.56
244897	EDUCATION SERVICE CENTER, REGION 2	2/11/2016	17,598.00
244898	ELWOOD, STACY	2/11/2016	3.02
244899	EVINS GLASS SERVICE INC	2/11/2016	160.00
244900	FAIRWAY SUPPLY INC	2/11/2016	2,480.60
244901	FASTSIGNS #11901	2/11/2016	259.16
244902	FENCING INC OF TEXAS	2/11/2016	1,110.00
244903	FIRETROL PROTECTION SYSTEMS INC.	2/11/2016	270.00
244904	FROST BANK	2/11/2016	2,500.00
244905	GALVAN, GILBERT	2/11/2016	125.00
244906	GARDA CL SOUTHWEST INC CO 130	2/11/2016	342.00
244907	GATEWAY PRINTING AND OFFICE SUPPLY INC	2/11/2016	2,415.05
244908	GONZALEZ, JOHN	2/11/2016	105.00
244909	GOPHER	2/11/2016	948.16
244910	GOWLAND STREALY MORALES & COMPANY PLLC	2/11/2016	480.00
244911	GRAINGER	2/11/2016	207.40
244912	GRAYBAR ELECTRIC	2/11/2016	4,642.56
244913	GUERRERO, OSCAR	2/11/2016	23.77
244914	HARTMAN NEWSPAPERS LP	2/11/2016	434.98
244915	HEAVY DUTY BUS PARTS	2/11/2016	1,524.10
244916	HILLJE MUSIC CENTERS LLC	2/11/2016	1,795.00
244917	HOBBY LOBBY CREATIVE CENTERS	2/11/2016	96.74
244918	HUDSON, TERESA	2/11/2016	17.80
244919	INSIGHT PUBLIC SECTOR INC	2/11/2016	14,334.40
244920	INTEGRATED SYSTEMS CORPORATION	2/11/2016	1,350.00
244921	JD PALATINE, LLC	2/11/2016	45.60
244922	JIMSON INC	2/11/2016	223.72
244923	JOHNSON, DIANA	2/11/2016	1.04
244924	JROTC EXCHANGE	2/11/2016	27.05
244925	KINNEY, STEPHAN	2/11/2016	9.40
244926	KUNKEL, ROBERT	2/11/2016	116.58
244927	LAKESHORE LEARNING MATERIALS	2/11/2016	2,076.90
244928	LOWE'S	2/11/2016	157.67
244929	M & R HAYNES INC	2/11/2016	204.00
244930	M-F ATHLETIC COMPANY INC	2/11/2016	334.60
244931	MATH ACCESS CURRICULUM TOGETHER LLC	2/11/2016	2,220.00
244932	MATHWARM-UPS.COM	2/11/2016	590.00
244933	MILLER, SHERRY	2/11/2016	264.02
244934	MOORE, TYREE	2/11/2016	55.00
244935	NUECES COUNTY PROBATION - JUVENILE DEPT	2/11/2016	20,635.02
244936	ORTIZ, RICARDO	2/11/2016	125.00
244937	PATTERSON MEDICAL SUPPLY INC	2/11/2016	3,709.00
244938	PATTERSON & ASSOCIATES	2/11/2016	1,000.00
244939	PENSKE TRUCK LEASING CO LP	2/11/2016	544.04

244940	PEREZ, JESSE JR	2/11/2016	75.00
244941	PINNACLE MEDICAL MANAGEMENT CORP	2/11/2016	190.00
244942	POWELL, EDWARD JR	2/11/2016	75.00
244943	PRAXAIR DISTRIBUTION INC	2/11/2016	69.53
244944	PRO ED INC	2/11/2016	714.95
244945	QUILL CORPORATION	2/11/2016	1,205.08
244946	R & R PETRO SERVICES INC	2/11/2016	100.00
244947	REPUBLIC SERVICES #847	2/11/2016	9,691.85
244948	RODGERS, CHRISTOPHER	2/11/2016	420.00
244949	ROSSER, JEFFERY	2/11/2016	135.00
244950	SATTERWHITE, JACOLBY	2/11/2016	55.00
244951	SCANTRON CORPORATION	2/11/2016	419.08
244952	SCHOOL SPECIALTY INC	2/11/2016	1,075.55
244953	SCRIPPS - CORPUS CHRISTI	2/11/2016	1,122.60
244954	SNEED, KIMBERLY	2/11/2016	335.68
244955	SPITLER, MEGAN	2/11/2016	50.00
244956	SUBWAY SANDWICHES & SALADS #7473	2/11/2016	713.80
244957	SWEIGART, CHAD	2/11/2016	4,377.10
244958	T-SHIRT GALLERY & SPORTS	2/11/2016	2,193.71
244959	TELEPACIFIC COMMUNICATIONS CO	2/11/2016	1,406.18
244960	TEXAS DEPARTMENT OF PUBLIC SAFETY	2/11/2016	21.00
244961	TFS LEASING	2/11/2016	1,565.00
244962	THE DOCTORS CENTER	2/11/2016	50.00
244963	TOP TANX	2/11/2016	2,573.00
244964	TSA	2/11/2016	607.12
244965	TXU ENERGY	2/11/2016	96,430.26
244966	UIL-MUSIC REGION XIV	2/11/2016	518.00
244967	UNIVERSITY OF TEXAS AT AUSTIN	2/11/2016	77.50
244968	VALDEZ, GINA	2/11/2016	164.16
244969	VOYAGER FLEET SYSTEMS INC	2/11/2016	76.22
244970	WHATABURGER INC	2/11/2016	461.39
244971	WILLIAMS, FARRIN	2/11/2016	125.00
244972	WILLIAMS, JARED	2/11/2016	75.00
244973	XEROX CORPORATION	2/11/2016	1,340.58
244974	ALLISON TRANS TECH LLC	2/11/2016	3,138.54
244975	AMERICAN CHEMICAL SYSTMES III-TX, LLC	2/11/2016	313.75
244976	ARNOLD OIL COMPANY	2/11/2016	252.78
244977	BENNETT, ASHLEY	2/11/2016	6.65
244978	CAPITAL AREA FOOD BANK OF TEXAS INC	2/11/2016	204.18
244979	CORPUS CHRISTI PRODUCE CO INC	2/11/2016	1,293.46
244980	CORPUS CHRISTI FREIGHTLINER	2/11/2016	78.64
244981	DRAMATISTS PLAY SERVICE INC	2/11/2016	160.00
244982	FLEETPRIDE	2/11/2016	4,894.46
244983	FLOWERS BAKING CO OF SAN ANTONIO LLC	2/11/2016	453.12
244984	GIBBON, LEIGH	2/11/2016	16.00
244985	GUZMAN, ESME	2/11/2016	43.20
244986	LABATT FOOD SERVICE	2/11/2016	13,652.79

244987	MILK PRODUCTS LLC (AUSTIN)	2/11/2016	7,793.82
244988	O'REILLY AUTOMOTIVE STORES INC	2/11/2016	1,064.14
244988	O'REILLY AUTOMOTIVE STORES INC	2/11/2016	-
244989	PURCHASE POWER	2/11/2016	3,000.00
244990	SYSCO CENTRAL TEXAS INC	2/11/2016	3,075.92
244991	TASB INC	2/11/2016	363.60
244992	TFS LEASING	2/11/2016	1,416.90
244993	UNIFIRST HOLDINGS INC	2/11/2016	1,388.40
244994	VANNATTA, LOGANNA	2/11/2016	18.15
244995	ZAMPINI, STEPHANIE	2/11/2016	18.00
244996	BONDS, JACQUELINE	2/17/2016	2,612.28
244997	CITY OF CORPUS CHRISTI-UTILITIES	2/17/2016	8,772.15
244998	FECHT, PETER	2/17/2016	60.00
244999	GILLESPEY, ANTHONY	2/17/2016	958.52
245000	GRAHAM, CATHERINE	2/17/2016	1,573.20
245001	HERNANDEZ, JESUS	2/17/2016	1,481.86
245002	KELLEY, JOE	2/17/2016	28.00
245003	KEYES, MARY	2/17/2016	204.00
245004	KEYES, MARY	2/17/2016	210.00
245005	LIDS TEAM SPORTS	2/17/2016	2,795.97
245005	LIDS TEAM SPORTS	2/17/2016	-
245006	MCDONEL, MARIA DE LA LUZ	2/17/2016	33.00
245007	SOLKANAVATORNO, LLC	2/17/2016	13,053.75
245008	UHLENHAKER, SAMANTHA	2/17/2016	26.00
245009	WALKER, CHARLOTTE	2/17/2016	108.00
245010	LIDS TEAM SPORTS	2/17/2016	495.00
245011	FLOUR BLUFF ISD - PRINT SHOP	2/17/2016	7,726.26
245011	FLOUR BLUFF ISD - PRINT SHOP	2/17/2016	-
245011	FLOUR BLUFF ISD - PRINT SHOP	2/17/2016	-
245011	FLOUR BLUFF ISD - PRINT SHOP	2/17/2016	-
245011	FLOUR BLUFF ISD - PRINT SHOP	2/17/2016	-
245011	FLOUR BLUFF ISD - PRINT SHOP	2/17/2016	-
245011	FLOUR BLUFF ISD - PRINT SHOP	2/17/2016	-
245012	AMERICAN CHEMICAL SYSTMES III-TX, LLC	2/18/2016	102.76
245013	BROWN, JENNINE	2/18/2016	13.35
245014	CARROLL, LYDIA	2/18/2016	54.00
245015	CHANEY, BRUCE	2/18/2016	54.00
245016	CITY OF CORPUS CHRISTI-UTILITIES	2/18/2016	3,774.20
245017	CORPUS CHRISTI PRODUCE CO INC	2/18/2016	3,568.13
245018	DAVILA, FRANK	2/18/2016	10,158.00
245019	FLEETPRIDE	2/18/2016	916.11
245020	FLOWERS BAKING CO OF SAN ANTONIO LLC	2/18/2016	396.00
245021	GUERRERO, ZORABABEL	2/18/2016	25.60
245022	GULF COAST PAPER CO INC	2/18/2016	65.59
245023	JOHNSON, JOHN	2/18/2016	12.15
245024	JONES, FREDERICK	2/18/2016	54.00
245025	LABATT FOOD SERVICE	2/18/2016	18,307.49

245026	MILK PRODUCTS LLC (AUSTIN)	2/18/2016	8,909.43
245027	MORENO, JO JANIE	2/18/2016	1,168.50
245028	O'REILLY AUTOMOTIVE STORES INC	2/18/2016	658.12
245029	PLETCHER, JOVITA	2/18/2016	54.00
245030	RODGERS, CHRISTOPHER	2/18/2016	96.50
245031	RUSSELL, KELLY	2/18/2016	300.00
245032	SAFEGUARD UNIVERSAL	2/18/2016	489.00
245033	SOLIS, ARMANDO	2/18/2016	54.00
245034	STEAGALL, ROBERT	2/18/2016	24.00
245035	SYSCO CENTRAL TEXAS INC	2/18/2016	5,447.73
245036	THE DEAF AND HARD OF HEARING CENTER	2/18/2016	440.00
245037	TULOSO MIDWAY ISD	2/18/2016	225.00
245038	UNIFIRST HOLDINGS INC	2/18/2016	1,490.08
245039	1ST CHOICE RESTAURANT EQUIPMENT & SUPPLY LLC	2/23/2016	5,947.95
245040	A & D TESTS INC	2/23/2016	9,544.00
245041	A & W OFFICE SUPPLY INC	2/23/2016	1,053.74
245042	ADKINS, ARTHUR	2/23/2016	146.18
245043	ALAVEZ, BRENDA	2/23/2016	14.25
245044	ALLIED MEDICAL PRODUCTS / AED SUPERSTORE	2/23/2016	3,546.44
245045	ALLISON TRANS TECH LLC	2/23/2016	200.00
245046	ALVARADO, ALCARIO	2/23/2016	101.97
245047	ASBO INTERNATIONAL	2/23/2016	219.00
245048	AUDIO VISUAL AIDS CORP	2/23/2016	431.00
245049	BALLEE, BRAD	2/23/2016	146.18
245050	BEARDSLEY, JEFFREY	2/23/2016	171.62
245051	BENITEZ, JOSHUA	2/23/2016	311.72
245052	BEST BUY BUSINESS ADVANTAGE ACCOUNT	2/23/2016	8,929.56
245053	BETHEL, TYRONE	2/23/2016	197.36
245054	BOSWORTH PAPERS	2/23/2016	986.00
245055	BRYNESTAD, STEPHEN	2/23/2016	96.07
245056	BUSBY, NANCY	2/23/2016	646.61
245057	C C BATTERY COMPANY INC	2/23/2016	344.50
245058	CARGILE, BENEDETTA	2/23/2016	79.91
245059	CDW GOVERNMENT	2/23/2016	264.67
245060	CHOOSING THE BEST PUBLISHING LLC	2/23/2016	4,954.95
245061	COASTAL ADS INC	2/23/2016	802.30
245062	COASTAL DELI INC	2/23/2016	263.15
245063	CORPUS CHRISTI SOFTBALL ASSOCIATION	2/23/2016	100.00
245064	CORPUS CHRISTI ISD	2/23/2016	192.00
245065	CRAWFORD ELECTRIC SUPPLY COMPANY INC	2/23/2016	1,194.00
245066	THE CREATIVE COMPANY	2/23/2016	882.02
245067	DAISY TOURS INC	2/23/2016	3,682.00
245068	DCS INFORMATION SYSTEMS	2/23/2016	7.90
245069	DEL MAR COLLEGE	2/23/2016	5,742.00
245070	DEMCO INC	2/23/2016	122.43
245071	DRAMATISTS PLAY SERVICE INC	2/23/2016	206.67
245072	DRC/CTB	2/23/2016	2,076.49

245073	EAN HOLDINGS LLC	2/23/2016	586.29
245074	EDUCATION SERVICE CENTER, REGION 2	2/23/2016	3,985.00
245074	EDUCATION SERVICE CENTER, REGION 2	2/23/2016	-
245074	EDUCATION SERVICE CENTER, REGION 2	2/23/2016	-
245075	EKON-O-PAC LLC	2/23/2016	54.00
245076	ENTERPRISE TOLLS	2/23/2016	13.78
245077	EPS-PROS.COM INC	2/23/2016	740.00
245078	ERIC ARMIN INC	2/23/2016	126.22
245079	EUROSPORT	2/23/2016	257.44
245080	EVINS GLASS SERVICE INC	2/23/2016	396.41
245081	FERGUSON ENTERPRISES INC	2/23/2016	570.60
245082	FIRST IN TEXAS FOUNDATION	2/23/2016	250.00
245083	FLINN SCIENTIFIC INC	2/23/2016	91.50
245084	FOLLETT SCHOOL SOLUTIONS INC	2/23/2016	5,413.47
245085	FUN AND FUNCTION LLC	2/23/2016	19.94
245086	GATEWAY PRINTING AND OFFICE SUPPLY INC	2/23/2016	3,636.01
245087	GEORGE, STEPHEN	2/23/2016	5.85
245088	GONZALEZ, JOHN	2/23/2016	102.95
245089	GREEN, ART	2/23/2016	70.00
245090	GREGORY PORTLAND HIGH SCHOOL	2/23/2016	200.00
245091	GULF COAST PAPER CO INC	2/23/2016	14,394.76
245092	HARPER, WILLIE III	2/23/2016	165.00
245093	HERNANDEZ, CARLA	2/23/2016	75.00
245094	HILL, DARJON	2/23/2016	95.00
245095	HILL, DUSTIN	2/23/2016	70.00
245096	HM RECEIVABLES CO II LLC	2/23/2016	1,040.46
245097	HOME DEPOT CREDIT SERVICES	2/23/2016	116.15
245098	INSIGHT PUBLIC SECTOR INC	2/23/2016	115.70
245099	JD PALATINE, LLC	2/23/2016	66.50
245100	JOHNSON CONTROLS INC	2/23/2016	47,550.00
245101	JOHNSTONE SUPPLY	2/23/2016	547.65
245102	KAMICO INSTRUCTIONAL MEDIA INC	2/23/2016	249.75
245103	LAKESHORE LEARNING MATERIALS	2/23/2016	159.85
245104	LARSON PLUMBING & UTILITY CO	2/23/2016	582.44
245105	LESLIE'S POOLMART INC	2/23/2016	337.80
245106	THE LIBRARY STORE INC	2/23/2016	104.12
245107	M & R HAYNES INC	2/23/2016	516.00
245108	MARTINEZ, CONSUELO	2/23/2016	78.65
245109	MCKESSON MEDICAL SURGICAL INC	2/23/2016	337.24
245110	MCNEILL, CHRISTOPHER	2/23/2016	125.00
245111	MECA SPORTSWEAR	2/23/2016	5,040.00
245112	MILESTONES THERAPY CENTER LLC	2/23/2016	5,693.10
245113	MORAN, ALBERT	2/23/2016	92.68
245114	MURRAY, LEVY	2/23/2016	135.00
245115	NCS PEARSON INC	2/23/2016	527.10
245116	NESLONEY, CHARLES	2/23/2016	104.02
245117	OFFICE DEPOT	2/23/2016	14.07

245118	OLMOS, RUDY	2/23/2016	95.00
245119	PEARSON EDUCATION	2/23/2016	286.75
245120	PICKENS, TATIANA	2/23/2016	45.00
245121	POSITIVE PROMOTIONS	2/23/2016	158.30
245122	PRINCE, DAVID	2/23/2016	11.85
245123	PRO ED INC	2/23/2016	46.15
245124	PROFESSIONAL TURF PRODUCTS	2/23/2016	13,573.34
245125	QUILL CORPORATION	2/23/2016	343.97
245126	RAMIREZ, BALDEMERO	2/23/2016	113.05
245127	RBC MUSIC COMPANY INC	2/23/2016	301.15
245128	REAVES, DANIEL	2/23/2016	135.00
245129	SALINAS, MARIO JR	2/23/2016	202.76
245130	SCHOOL SPECIALTY INC	2/23/2016	747.79
245131	SCRIPPS - CORPUS CHRISTI	2/23/2016	134.85
245132	SHERWIN WILLIAMS	2/23/2016	804.00
245133	SMITH, JACOBY	2/23/2016	165.00
245134	STOFFERS, ERIC	2/23/2016	70.00
245135	STURDISTEEL COMPANY	2/23/2016	4,820.00
245136	SUBWAY SANDWICHES & SALADS #7473	2/23/2016	150.00
245137	SUPER DUPER INC	2/23/2016	429.85
245138	SUSSER PETROLEUM COMPANY LLC	2/23/2016	4,188.31
245139	T-SHIRT GALLERY & SPORTS	2/23/2016	1,180.00
245140	TEXAS DEPT OF LICENSING & REGULATION	2/23/2016	70.00
245141	TEXAS DEPT OF LICENSING & REGULATION	2/23/2016	20.00
245142	TEXAS MULTI-CHEM	2/23/2016	3,037.00
245143	TFS LEASING	2/23/2016	700.31
245144	TIME WARNER CABLE	2/23/2016	6,529.24
245145	TOP NOTCH TENNIS	2/23/2016	250.00
245146	TORRES, KELLY	2/23/2016	91.54
245147	TOSHIBA BUSINESS SOLUTIONS USA	2/23/2016	26,782.98
245148	TREJO, CESAR	2/23/2016	110.48
245149	TREVINO, MALOREE	2/23/2016	75.00
245150	TSA	2/23/2016	18,372.40
245151	UIL MUSIC REGION 11	2/23/2016	700.00
245152	UIL-MUSIC REGION XIV	2/23/2016	1,005.00
245153	UNIVERSITY OF TEXAS AT AUSTIN	2/23/2016	505.00
245154	USI INC.	2/23/2016	549.00
245155	VALDEZ, CAESAR	2/23/2016	75.00
245156	VEITH, MARTHA	2/23/2016	79.91
245157	WHATABURGER INC	2/23/2016	126.80
245158	WILLIAM V MACGILL & COMPANY	2/23/2016	682.19
245159	WINKLE, JACQUE	2/23/2016	75.00
245160	WOODWIND & BRASSWIND	2/23/2016	142.32
245161	WORTH HYDROCHEM OF CORPUS CHRISTI	2/23/2016	800.00
245162	AMERICAN CHEMICAL SYSTMES III-TX, LLC	2/24/2016	138.31
245163	BARCOM CONSTRUCTION INC	2/24/2016	24,072.05
245164	BUSINESS PROFESSIONALS OF AMERICA - NATIONAL	2/24/2016	1,400.00

245165	BUSINESS PROFESSIONALS OF AMERICA - NATIONAL	2/24/2016	630.00
245166	CAPITAL AREA FOOD BANK OF TEXAS INC	2/24/2016	412.02
245167	COASTAL ADS INC	2/24/2016	549.47
245168	CORPUS CHRISTI PRODUCE CO INC	2/24/2016	2,428.67
245169	CRENSHAW, JAMES	2/24/2016	358.34
245170	DAVILA, FRANK	2/24/2016	202.74
245171	DIVERSE DESIGN SOLUTIONS PLLC	2/24/2016	5,100.00
245172	FLOWERS BAKING CO OF SAN ANTONIO LLC	2/24/2016	238.61
245173	GILLESPEY, ANTHONY	2/24/2016	936.76
245174	GULF COAST PAPER CO INC	2/24/2016	33.00
245175	HELLAS CONSTRUCTION INC	2/24/2016	74,118.41
245176	KNIEF, KIMBERLY	2/24/2016	27.00
245177	LABATT FOOD SERVICE	2/24/2016	20,297.11
245178	LESLIE'S POOLMART INC	2/24/2016	545.55
245179	MALONEY, MARGARET	2/24/2016	33.00
245180	MCDONEL, MARIA DE LA LUZ	2/24/2016	33.00
245181	MILK PRODUCTS LLC (AUSTIN)	2/24/2016	6,162.51
245182	MILLER, SHERRY	2/24/2016	21.80
245183	NEXTEL COMMUNICATIONS	2/24/2016	2,638.18
245184	SCHOOL LEADERSHIP SOLUTIONS LLC	2/24/2016	200.00
245185	SCHOOL OUTFITTERS	2/24/2016	446.72
245186	SYSCO CENTRAL TEXAS INC	2/24/2016	5,901.85
245187	TOMSCHA, KRISTEN	2/24/2016	18.99
245188	UIL-MUSIC REGION XIV	2/24/2016	14.00
245189	UNIFIRST HOLDINGS INC	2/24/2016	826.75
245190	WILLIAMS, JULIA	2/24/2016	30.57
245191	BEST BUY BUSINESS ADVANTAGE ACCOUNT	2/24/2016	144.98
245192	CORPUS CHRISTI FREIGHTLINER	2/24/2016	306.16
245193	DUNLAP, DAVID	2/24/2016	46.00
245194	FLEETPRIDE	2/24/2016	628.36
245195	LOUCKS, STAR	2/24/2016	46.00
245196	MCMINN, JAMES	2/24/2016	2,461.69
245197	MEDLEY, LINDA	2/24/2016	21.80
245198	MORALES, ELIZABETH	2/24/2016	46.00
245199	O'REILLY AUTOMOTIVE STORES INC	2/24/2016	477.79
245200	RODGERS, CHRISTOPHER	2/24/2016	800.00
245201	RODGERS, CHRISTOPHER	2/24/2016	400.00
245202	WILLIS, SARAH	2/24/2016	46.00
245203	HOWARD, LANCE	2/26/2016	355.47
245204	4IMPRINT INC	2/29/2016	202.17
245205	ALAMO CONCRETE PRODUCTS LTD	2/29/2016	214.00
245206	ALL CITY MANAGEMENT SERVICES INC	2/29/2016	502.80
245207	ALLIED MEDICAL PRODUCTS / AED SUPERSTORE	2/29/2016	321.32
245208	APPLE INC	2/29/2016	5,628.00
245209	AUDIO VISUAL AIDS CORP	2/29/2016	358.00
245210	BENITEZ, JOSHUA	2/29/2016	51.70
245211	BOVE, JANET	2/29/2016	26.66

245212	CALLEN HIGH SCHOOL	2/29/2016	300.00
245213	CALLEN HIGH SCHOOL	2/29/2016	300.00
245214	CCISD AQUATICS	2/29/2016	320.00
245215	CHAMPION'S CHOICE	2/29/2016	2,070.00
245216	CITY OF CORPUS CHRISTI/NUECES COUNTY LEPC	2/29/2016	125.00
245217	COASTAL DELI INC	2/29/2016	211.28
245218	COMMERCIAL KITCHEN PARTS & SERVICE	2/29/2016	351.00
245219	CRAFT TRAINING CENTER OF THE COASTAL BEND	2/29/2016	21,303.00
245220	DANCING DRUM LLC	2/29/2016	179.70
245221	DEL MAR COLLEGE	2/29/2016	4,039.60
245221	DEL MAR COLLEGE	2/29/2016	-
245222	DOMINO'S PIZZA #6721	2/29/2016	98.00
245223	DURHAM, CHERYL	2/29/2016	24.75
245224	EAN HOLDINGS LLC	2/29/2016	116.39
245225	ECS LEARNING SYSTEMS INC	2/29/2016	870.45
245226	EDUCATION SERVICE CENTER, REGION 2	2/29/2016	610.00
245227	ENCYCLOPAEDIA BRITTANNICA, INC	2/29/2016	495.00
245228	EVINS GLASS SERVICE INC	2/29/2016	245.93
245229	FASCLAMPITT PAPER COMPANY	2/29/2016	243.20
245230	FIRETROL PROTECTION SYSTEMS INC.	2/29/2016	439.40
245231	FISHER, ALAN PHD	2/29/2016	2,200.00
245232	FOLLETT SCHOOL SOLUTIONS INC	2/29/2016	1,818.95
245233	FRANCO, YVETTE	2/29/2016	55.37
245234	GATEWAY PRINTING AND OFFICE SUPPLY INC	2/29/2016	642.77
245235	GRAHAM, KEVIN	2/29/2016	250.00
245236	GRAINGER	2/29/2016	267.35
245237	GULF COAST PAPER CO INC	2/29/2016	7,228.80
245238	HAWTHORNE EDUCATIONAL SERVICES INC	2/29/2016	132.00
245239	HEAVY DUTY BUS PARTS	2/29/2016	60.22
245240	HILLJE MUSIC CENTERS LLC	2/29/2016	1,595.00
245241	HM RECEIVABLES CO II LLC	2/29/2016	1,346.79
245242	HOAGLAND, NICHOLAS	2/29/2016	21.05
245243	HOME ELEVATOR OF TEXAS	2/29/2016	826.00
245244	HOUSTON ISD - MEDICAID FINANCE	2/29/2016	2,624.65
245245	INTEGRATED SYSTEMS CORPORATION	2/29/2016	1,350.00
245246	JEAN'S RESTAURANT SUPPLY	2/29/2016	192.18
245247	LEE, LORI	2/29/2016	642.00
245248	M & R HAYNES INC	2/29/2016	132.00
245249	MANSION ROYAL	2/29/2016	1,685.00
245250	MARK'S PLUMBING PARTS	2/29/2016	1,758.80
245251	MATHCOUNTS FOUNDATION	2/29/2016	240.00
245252	MAYER-JOHNSON LLC	2/29/2016	300.95
245253	MELHART MUSIC CENTER	2/29/2016	29.40
245254	NASCO CORP	2/29/2016	1,130.80
245255	NJROTC BOOSTER CLUB	2/29/2016	3,355.78
245255	NJROTC BOOSTER CLUB	2/29/2016	-
245256	NUECES COUNTY APPRAISAL DISTRICT	2/29/2016	84,995.00

245257	NUECES COUNTY TAX ASSESSOR-COLLECTOR	2/29/2016	5,438.64
245258	PINNACLE MEDICAL MANAGEMENT CORP	2/29/2016	190.00
245259	PLAYA PIZZA INC	2/29/2016	272.25
245260	PPC SUPPLY LLC	2/29/2016	160.80
245261	PRAXAIR DISTRIBUTION INC	2/29/2016	69.53
245262	PURCHASE POWER	2/29/2016	27.00
245263	S-K PUBLICATIONS	2/29/2016	308.00
245264	SAMUEL FRENCH INC	2/29/2016	23.24
245265	SOCIAL STUDIES SCHOOL SERVICE	2/29/2016	744.80
245266	SOLKANAVATORNO, LLC	2/29/2016	11,307.50
245267	SOUTH TEXAS MUSIC MART INC	2/29/2016	120.00
245268	SPORTS NETWORK INTERNATIONAL	2/29/2016	13,156.00
245269	TEXAS A & M UNIVERSITY - CORPUS CHRISTI	2/29/2016	58,666.03
245270	TEXAS DEPT OF LICENSING & REGULATION	2/29/2016	65.00
245271	TFS LEASING	2/29/2016	2,681.90
245272	TOSHIBA BUSINESS SOLUTIONS USA	2/29/2016	5,456.09
245273	TSA	2/29/2016	1,621.53
245274	UNIFIRST HOLDINGS INC	2/29/2016	826.32
245275	UNITED PARCEL SERVICE	2/29/2016	10.37
245276	WHATABURGER INC	2/29/2016	90.63
245277	WHATABURGER OF ALICE INC	2/29/2016	84.59
245278	XEROX CORPORATION	2/29/2016	796.80
ACTIVITY FUND			
39749	HEB CREDIT RECEIVABLES - DEPT 308	2/4/2016	24.21
39750	SAM'S CLUB DIRECT	2/4/2016	649.89
39751	WALMART COMMUNITY	2/4/2016	1,050.40
39751	WALMART COMMUNITY	2/4/2016	-
39752	WELLS FARGO	2/4/2016	1,508.96
39753	AMF BOWLING CENTERS INC	2/5/2016	2,156.00
39754	CUP GRAPHICS & SCREENPRINTING CO	2/10/2016	1,358.16
39755	STEAGALL, ROBERT	2/10/2016	238.00
39756	ACCOLADES	2/12/2016	572.00
39757	ALERT SERVICES INC	2/12/2016	1,051.50
39758	BARNES & NOBLE INC	2/12/2016	22.37
39759	BUSINESS PROFESSIONALS OF AMERICA - NATIONAL	2/12/2016	540.00
39760	C C STICHES LLC	2/12/2016	325.00
39761	CALDWELL, AMY	2/12/2016	139.90
39762	CAMP, BRENT	2/12/2016	120.00
39763	CULLIGAN OF CORPUS CHRISTI	2/12/2016	166.15
39764	DELEON, ROSENDO	2/12/2016	253.38
39765	EPIC SPORTS	2/12/2016	86.42
39766	FLORES, JASON	2/12/2016	120.00
39767	FLOUR BLUFF ISD LOCAL MAINTENANCE	2/12/2016	16,400.00
39768	GATTI-TOWN	2/12/2016	1,218.00
39769	GOPHER	2/12/2016	1,189.55
39770	GRAHAM, PAUL	2/12/2016	264.00
39771	GUITAR CENTER STORE INC	2/12/2016	79.99

39772	HENRY, APRIL	2/12/2016	1,556.80
39773	HERNANDEZ, CARLA	2/12/2016	120.00
39774	HERNANDEZ, CHARLES	2/12/2016	120.00
39775	HILL, DUSTIN	2/12/2016	120.00
39776	HILL, JESSICA	2/12/2016	120.00
39777	I-BLASON LLC	2/12/2016	935.69
39778	IDENTISYS INC	2/12/2016	460.34
39779	JOHNSON, WYLIE JR	2/12/2016	174.72
39780	LAKESHORE LEARNING MATERIALS	2/12/2016	551.84
39781	M & R HAYNES INC	2/12/2016	168.00
39782	MARTIN, JEFFREY	2/12/2016	439.20
39783	MATA, JOHNNY SR	2/12/2016	120.00
39784	MATULA, SONYA	2/12/2016	161.40
39785	MCCAIN, ANNE	2/12/2016	124.20
39786	MIRELEZ, MAGDA	2/12/2016	197.52
39787	MORRIS, JAN	2/12/2016	247.68
39788	NUECES MASTER GARDENERS INC	2/12/2016	90.00
39789	ORIENTAL TRADING COMPANY INC	2/12/2016	485.45
39790	ORIGINAL WORKS YOURS INC	2/12/2016	1,790.25
39791	ORTIZ, RICARDO	2/12/2016	120.00
39792	OZARK DELIGHT CANDY COMPANY INC	2/12/2016	156.20
39793	PABON, ARNALDO	2/12/2016	120.00
39794	PLAYA PIZZA INC	2/12/2016	36.25
39795	RAMIREZ, DANIEL	2/12/2016	120.00
39796	SAMMONS, KRYSTAL	2/12/2016	35.00
39797	SANDATE, RICHARD	2/12/2016	120.00
39798	SANTOS, RODOLFO III	2/12/2016	120.00
39799	SCHLITTERBAHN NP WATER RESORT MGMT LLC	2/12/2016	130.00
39800	SCHOOL SPECIALTY INC	2/12/2016	160.00
39801	T-SHIRT GALLERY & SPORTS	2/12/2016	2,584.12
39802	TUNE IN	2/12/2016	46.95
39803	UNIVERSITY OF TEXAS AT AUSTIN	2/12/2016	25.50
39804	WEEKS, SARAH	2/12/2016	5,495.00
39805	WHATABURGER INC	2/12/2016	356.13
39806	WOODY'S SPORTS CENTER	2/12/2016	728.00
39807	GARCIA, SANTOS	2/12/2016	180.00
39808	MARLEY, JOHNNIE	2/19/2016	786.52
39809	BUTTLER, JESSE	2/19/2016	60.00
39810	EDWIN WATTS GOLF	2/19/2016	190.00
39811	EUROSPORT	2/19/2016	27.49
39812	FCCLA	2/19/2016	64.00
39813	FLOUR BLUFF ATHLETIC BOOSTER CLUB	2/19/2016	2,187.64
39814	FLOUR BLUFF BAND BOOSTER CLUB	2/19/2016	53.49
39815	FLOUR BLUFF ELEMENTARY PTA	2/19/2016	9.72
39816	FLOUR BLUFF ISD - CHILD NUTRITION DEPT	2/19/2016	209.24
39817	FLOUR BLUFF HIGH SCHOOL PTSA	2/19/2016	4.86
39818	FLOUR BLUFF HS CHEERLEADER BOOSTER CLUB	2/19/2016	171.16

39819	FLOUR BLUFF ISD FOUNDATION	2/19/2016	66.13
39820	FLOUR BLUFF ISD STUDENT ACTIVITY	2/19/2016	1,436.00
39821	FLOUR BLUFF JR HIGH PTA	2/19/2016	627.26
39822	FLOUR BLUFF ISD - PRINT SHOP	2/19/2016	495.43
39823	KINGSVILLE PIZZAS INC	2/19/2016	110.50
39824	LIDS TEAM SPORTS	2/19/2016	990.00
39825	MOVIE LICENSING USA	2/19/2016	413.00
39826	MVP AWARDS & ENGRAVING	2/19/2016	948.75
39827	OWENS, TROY	2/19/2016	2,294.10
39828	PAPA MURPHY'S PIZZA	2/19/2016	98.00
39829	PLAYA PIZZA INC	2/19/2016	75.25
39830	SOUTHWEST BOOK COMPANY	2/19/2016	91.75
39831	STRAIGHT A TOURS & TRAVEL	2/19/2016	10,250.00
39832	SUBWAY SANDWICHES & SALADS #17537	2/19/2016	159.55
39833	TAYLOR PUBLISHING COMPANY	2/19/2016	2,908.50
39834	TEXAS A & M UNIVERSITY	2/19/2016	1,000.00
39835	TIPSYCANVAS CORPUS CHRISTI LLC	2/19/2016	600.00
39836	UNIVERSITY OF TEXAS AT AUSTIN	2/19/2016	25.25
39837	WASCHER, TIMOTHY	2/19/2016	12.00
39838	WEIKUM, RONALD	2/19/2016	3,278.52
39839	WHATABURGER INC	2/19/2016	138.06
39840	ACP DIRECT	2/24/2016	85.90
39841	ADI	2/24/2016	310.06
39842	BROWNING, SHARON	2/24/2016	200.00
39843	CULLIGAN OF CORPUS CHRISTI	2/24/2016	79.90
39844	DAISY OUTDOOR PRODUCTS	2/24/2016	6,095.87
39845	DEMCO INC	2/24/2016	561.33
39846	DOMINO'S PIZZA #6721	2/24/2016	82.91
39847	EDUCATION SERVICE CENTER, REGION 2	2/24/2016	100.00
39848	FOLLETT SCHOOL SOLUTIONS INC	2/24/2016	876.45
39849	FORESTRY SUPPLIERS INC	2/24/2016	103.78
39850	LIDS TEAM SPORTS	2/24/2016	1,277.00
39851	MARLEY, JOHNNIE	2/24/2016	483.80
39852	MARLEY, JOHNNIE	2/24/2016	45.00
39853	MIRA'S SPORTS & MORE INC	2/24/2016	1,344.00
39854	MONARCH TROPHY STUDIO	2/24/2016	684.86
39855	OFFICE DEPOT	2/24/2016	78.17
39856	PAPA MURPHY'S PIZZA	2/24/2016	366.00
39857	PHILOMENO, JESSICA	2/24/2016	17.99
39858	PLAYA PIZZA INC	2/24/2016	70.00
39859	REYES, JOSEPH	2/24/2016	100.00
39860	STEAGALL, ROBERT	2/24/2016	13.47
39861	SUBWAY SANDWICHES & SALADS #7473	2/24/2016	114.70
39862	T-SHIRT GALLERY & SPORTS	2/24/2016	2,045.00
39863	TAYLOR PUBLISHING COMPANY	2/24/2016	6,324.67
39864	TOMSCHA, KRISTEN	2/24/2016	45.69
39865	UNIVERSITY OF TEXAS AT AUSTIN	2/24/2016	270.00

39866	WESTFAHL, ROCK	2/24/2016	47.85
39867	WILLIAM V MACGILL & COMPANY	2/24/2016	68.64
39868	LEGACY COMMUNICATION RESOURCES	2/26/2016	50.00
39869	MONARCH TROPHY STUDIO	2/26/2016	3,611.38
39870	ORIENTAL TRADING COMPANY INC	2/26/2016	23.61
39871	RAZZLE-DAZZLE EVENT DECORATING INC	2/26/2016	1,000.00
39872	REYES, CARISSA	2/26/2016	200.00
39873	T-SHIRT GALLERY & SPORTS	2/26/2016	438.00
39874	TULOSO MIDWAY HIGH SCHOOL	2/26/2016	225.00
39875	YUDA BANDS LLC	2/26/2016	847.00