

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

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT
GENERAL FUND			
243744	JOHNSON CONTROLS INC	3/21/2016	(5,594.00)
244193	CAPSTONE PRESS INC	3/21/2016	(995.00)
245279	WALMART COMMUNITY	3/2/2016	2,010.78
245279	WALMART COMMUNITY	3/2/2016	-
245279	WALMART COMMUNITY	3/2/2016	-
245280	WELLS FARGO	3/2/2016	10,811.82
245280	WELLS FARGO	3/2/2016	-
245280	WELLS FARGO	3/2/2016	-
245280	WELLS FARGO	3/2/2016	-
245280	WELLS FARGO	3/2/2016	-
245281	BARNES & NOBLE INC	3/3/2016	17,222.39
245282	CALALLEN HIGH SCHOOL	3/3/2016	256.00
245283	CAPITAL AREA FOOD BANK OF TEXAS INC	3/3/2016	343.35
245284	CITY TOURS INC	3/3/2016	3,750.00
245285	CORPUS CHRISTI PRODUCE CO INC	3/3/2016	4,416.59
245286	CULLIGAN OF CORPUS CHRISTI	3/3/2016	563.05
245287	FLEETPRIDE	3/3/2016	1,576.54
245288	FLETCHER, JERI	3/3/2016	36.46
245289	FLOWERS BAKING CO OF SAN ANTONIO LLC	3/3/2016	439.99
245290	GUARDIAN HELMETS	3/3/2016	170.00
245291	JD PALATINE, LLC	3/3/2016	33.25
245292	LABATT FOOD SERVICE	3/3/2016	14,920.76
245293	BORDEN DAIRY COMPANY OF TEXAS LLC	3/3/2016	8,271.06
245294	O'REILLY AUTOMOTIVE STORES INC	3/3/2016	696.95
245295	PEREZ, MICHAEL	3/3/2016	540.00
245296	ROBBINS SPORTS	3/3/2016	6,179.75
245297	SCHMITT, HOLLY	3/3/2016	28.85
245298	SOLKANAVATORNO, LLC	3/3/2016	154,502.07
245299	SPAWGLASS CONTRACTORS INC	3/3/2016	7,375.00
245300	SYSCO CENTRAL TEXAS INC	3/3/2016	3,399.83
245301	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	3/3/2016	100.00
245302	TMEA REGION 14 BAND	3/3/2016	57.00
245303	TULOSO MIDWAY ISD	3/3/2016	373.70
245304	UNIFIRST HOLDINGS INC	3/3/2016	1,234.57
245305	VALDEZ, GINA	3/3/2016	36.46
245306	BEST, SHANEY	3/4/2016	54.00
245307	BIRDSONG, JACOB	3/4/2016	38.00
245308	BOOTH, ASHTYNN	3/4/2016	54.00
245309	CARMONY, JONATHAN	3/4/2016	36.00
245310	FENNER, PAYTON	3/4/2016	83.00

245311	GADBERRY, KRISTOPHER	3/4/2016	46.00
245312	GRANBERRY, JAMES	3/4/2016	21.00
245313	HALL, GRIFFIN	3/4/2016	21.00
245314	HICKS, ALLENE	3/4/2016	39.00
245315	JONES, CHARLIE	3/4/2016	20.00
245316	LECKBEE, ALEXANDRA	3/4/2016	20.00
245317	LEISTER, KAITLYN	3/4/2016	83.00
245318	MATIS, ASA	3/4/2016	38.00
245319	NORRIS, JUSTICE	3/4/2016	21.00
245320	RAMIREZ, AUSTIN	3/4/2016	38.00
245321	REED, CHRISTI	3/4/2016	38.00
245322	RODRIGUEZ, SAMUEL	3/4/2016	36.00
245323	RONJE, JUSTIN	3/4/2016	84.00
245324	SABANDO, MABELINE	3/4/2016	83.00
245325	SERNA, CHRISTIAN	3/4/2016	36.00
245326	WILLETT, ASHLEY	3/4/2016	42.00
245327	WORD, DEREK	3/4/2016	83.00
245328	A & W OFFICE SUPPLY INC	3/8/2016	921.23
245329	ALL CITY MANAGEMENT SERVICES INC	3/8/2016	502.80
245330	ALLISON TRANS TECH LLC	3/8/2016	1,663.78
245331	ALVARADO, ALCARIO	3/8/2016	101.94
245332	ALVAREZ, STACY	3/8/2016	20.03
245333	AUDIO VISUAL AIDS CORP	3/8/2016	603.00
245334	BARCELONA SPORTING GOODS INC	3/8/2016	1,517.45
245335	BARRERA, JUAN JR	3/8/2016	75.00
245336	BENITEZ, JOSHUA	3/8/2016	51.70
245337	BLICK ART MATERIALS	3/8/2016	2,822.58
245337	BLICK ART MATERIALS	3/8/2016	-
245338	BRANCH, BRIAN	3/8/2016	174.62
245339	BSN SPORTS INC	3/8/2016	912.00
245340	BUECHLER & ASSOCIATES PC	3/8/2016	7,750.00
245341	C & S PLATING & BUMPER RECYCLING INC	3/8/2016	2,150.00
245342	CAFE-VENTURE COMPANY	3/8/2016	304.33
245343	CASTANEDA, ERNEST JR	3/8/2016	107.53
245344	CEBALLOS, JOSE	3/8/2016	110.91
245345	CENTRAL TEXAS AUTISM CENTER INC.	3/8/2016	1,500.00
245346	CHICK-FIL-A LA PALMERA MALL	3/8/2016	1,730.74
245347	CITY OF CORPUS CHRISTI-UTILITIES	3/8/2016	8,911.93
245348	CITY OF CORPUS CHRISTI	3/8/2016	6,675.73
245349	CLASS: ACCESS CURRICULUM TOGETHER LLC	3/8/2016	2,300.00
245350	COASTAL DELI INC	3/8/2016	195.00
245351	COIN DEPOT	3/8/2016	510.00
245352	COMMERCIAL KITCHEN PARTS & SERVICE	3/8/2016	166.30
245353	CORPUS CHRISTI HOOKS BASEBALL CLUB	3/8/2016	500.00
245354	DWD PIZZA INC	3/8/2016	84.50
245355	EAN HOLDINGS LLC	3/8/2016	1,379.22
245355	EAN HOLDINGS LLC	3/8/2016	-

245356	EDUCATION SERVICE CENTER, REGION 2	3/8/2016	1,250.00
245356	EDUCATION SERVICE CENTER, REGION 2	3/8/2016	-
245357	ENDZONE VIDEO SYSTEMS	3/8/2016	141.00
245358	ESPECIAL NEEDS LLC	3/8/2016	36.95
245359	FAIRWAY SUPPLY INC	3/8/2016	78.00
245360	FARONICS TECHNOLOGIES USA INC	3/8/2016	999.66
245361	FUN AND FUNCTION LLC	3/8/2016	50.93
245362	GARCIA, JOSE JR	3/8/2016	178.80
245363	GATEWAY PRINTING AND OFFICE SUPPLY INC	3/8/2016	747.27
245364	GRAYBAR ELECTRIC	3/8/2016	2,230.75
245365	GREEN, ART	3/8/2016	75.00
245366	GUERRA, JOHNNY	3/8/2016	107.91
245367	HEINEMANN	3/8/2016	383.90
245368	HELMS, ANN	3/8/2016	64.94
245369	HERNANDEZ, ERIC	3/8/2016	13.50
245370	HOAGLAND, NICHOLAS	3/8/2016	20.52
245371	HOME DEPOT CREDIT SERVICES	3/8/2016	114.03
245372	INTERSTATE BILLING SERVICE INC	3/8/2016	450.00
245373	JEAN'S RESTAURANT SUPPLY	3/8/2016	911.48
245374	JOHNSTONE SUPPLY	3/8/2016	2,182.81
245375	JONES SCHOOL SUPPLY CO INC	3/8/2016	220.50
245376	JORGLEWICH, ANN	3/8/2016	10.00
245377	KORNEY BOARD AIDS INC	3/8/2016	953.00
245378	LIDS TEAM SPORTS	3/8/2016	1,429.90
245379	M & R HAYNES INC	3/8/2016	360.00
245380	MARTINEZ, CONSUELO	3/8/2016	78.72
245381	MATH ACCESS CURRICULUM TOGETHER LLC	3/8/2016	1,600.00
245382	MCMINN, JAMES	3/8/2016	219.77
245383	MELHART MUSIC CENTER	3/8/2016	39.25
245384	MILLER, DAVID	3/8/2016	301.91
245385	MOORE, ROBERT	3/8/2016	19.50
245386	MUY PIZZA LLC	3/8/2016	110.90
245387	NASCO CORP	3/8/2016	734.10
245388	NATIONAL ATHLETIC TRAINERS ASSOC INC	3/8/2016	235.00
245389	NCS PEARSON INC	3/8/2016	656.70
245390	NIETO, SAMUEL	3/8/2016	137.75
245391	NUECES COUNTY PROBATION - JUVENILE DEPT	3/8/2016	16,704.54
245392	PATTERSON & ASSOCIATES	3/8/2016	1,000.00
245393	PENSKE TRUCK LEASING CO LP	3/8/2016	363.06
245394	PSAT/NMSQT	3/8/2016	5,879.00
245395	PURVIS INDUSTRIES LTD	3/8/2016	87.91
245396	RIDDELL INC	3/8/2016	1,698.78
245397	RODRIGUEZ, GUSTAVO JR	3/8/2016	55.70
245398	SALINAS, DAVID	3/8/2016	65.00
245399	SCHOOL SPECIALTY INC	3/8/2016	60.05
245400	SCRIPPS - CORPUS CHRISTI	3/8/2016	920.70
245401	SHERWIN WILLIAMS	3/8/2016	679.50

245402	SIGNS TODAY INC	3/8/2016	185.00
245403	SOUTH TEXAS MUSIC MART INC	3/8/2016	5,185.00
245404	SOWELL'S BBQ	3/8/2016	100.00
245405	SPHERO INC	3/8/2016	1,199.99
245406	SUBWAY SANDWICHES & SALADS #7473	3/8/2016	475.00
245407	SUSSER PETROLEUM COMPANY LLC	3/8/2016	6,132.04
245408	TEXAS DEPARTMENT OF PUBLIC SAFETY	3/8/2016	13.00
245409	TORRES, KELLY	3/8/2016	53.26
245410	TSA	3/8/2016	198.00
245411	VOYAGER FLEET SYSTEMS INC	3/8/2016	611.73
245412	W B RAY HIGH SCHOOL	3/8/2016	200.00
245413	WHATABURGER INC	3/8/2016	360.71
245414	XEROX CORPORATION	3/8/2016	515.83
245415	AMERICAN CHEMICAL SYSTMES III-TX, LLC	3/10/2016	247.54
245416	ARNOLD OIL COMPANY	3/10/2016	212.11
245417	BOYLE, GEOFF	3/10/2016	50.00
245418	CAPITAL AREA FOOD BANK OF TEXAS INC	3/10/2016	568.98
245419	CITY OF CORPUS CHRISTI-UTILITIES	3/10/2016	18,991.37
245420	CORPUS CHRISTI PRODUCE CO INC	3/10/2016	1,790.35
245421	CORPUS CHRISTI FREIGHTLINER	3/10/2016	558.63
245422	CUNNINGHAM, CHRISTIANA	3/10/2016	50.00
245423	DANCING DRUM LLC	3/10/2016	20.00
245424	DCS INFORMATION SYSTEMS	3/10/2016	13.75
245425	EAN HOLDINGS LLC	3/10/2016	221.17
245426	EDUCATION SERVICE CENTER, REGION 2	3/10/2016	980.00
245426	EDUCATION SERVICE CENTER, REGION 2	3/10/2016	-
245427	EDUCATION SERVICE CENTER, REGION 4	3/10/2016	255.00
245428	FLEETPRIDE	3/10/2016	979.08
245429	FLOWERS BAKING CO OF SAN ANTONIO LLC	3/10/2016	140.26
245430	GATEWAY PRINTING AND OFFICE SUPPLY INC	3/10/2016	279.12
245431	HOCKLEY, CHARLES	3/10/2016	50.00
245432	JIMSON INC	3/10/2016	9.70
245433	LABATT FOOD SERVICE	3/10/2016	23,300.21
245434	LOWE'S	3/10/2016	478.23
245435	MECHANICAL REPS INC	3/10/2016	740.00
245436	BORDEN DAIRY COMPANY OF TEXAS LLC	3/10/2016	8,717.99
245437	O'REILLY AUTOMOTIVE STORES INC	3/10/2016	897.68
245437	O'REILLY AUTOMOTIVE STORES INC	3/10/2016	-
245438	PINNACLE MEDICAL MANAGEMENT CORP	3/10/2016	196.00
245439	RBC MUSIC COMPANY INC	3/10/2016	177.25
245440	REPUBLIC SERVICES #847	3/10/2016	6,109.26
245441	RILEY, JOHN	3/10/2016	8.00
245442	RODGERS, CHRISTOPHER	3/10/2016	216.00
245443	SMUSH BALLS LLC	3/10/2016	210.00
245444	SYSCO CENTRAL TEXAS INC	3/10/2016	2,872.23
245445	TAFT HIGH SCHOOL	3/10/2016	176.00
245446	TELEPACIFIC COMMUNICATIONS CO	3/10/2016	1,433.85

245447	TEXAS ART EDUCATION ASSOCIATION	3/10/2016	40.00
245448	TEXAS FCCLA	3/10/2016	261.00
245449	TOLAN, TERRI	3/10/2016	15.00
245450	TOM C CLARK HIGH SCHOOL	3/10/2016	280.00
245451	TXU ENERGY	3/10/2016	100,829.35
245452	UHLENHAKER, SAMANTHA	3/10/2016	173.31
245453	UIL-MUSIC REGION XIV	3/10/2016	2,090.00
245454	UNIFIRST HOLDINGS INC	3/10/2016	840.47
245455	VILLARREAL, JOHN	3/10/2016	50.00
245456	XEROX CORPORATION	3/10/2016	775.15
245457	ZARSKY LUMBER CO	3/10/2016	1,267.17
245458	4 SQUARE COMMUNICATIONS LLC	3/11/2016	6,580.50
245459	AVALOS, JOSHUA	3/11/2016	102.64
245460	THE COLLEGE BOARD	3/11/2016	5,100.00
245461	COLLETTE CONSULTING GROUP LLC	3/11/2016	8,000.00
245462	CORNISH MEDICAL ELECTRONICS	3/11/2016	425.00
245463	EAN HOLDINGS LLC	3/11/2016	224.00
245464	ENTERPRISE TOLLS	3/11/2016	32.93
245465	GUERRA, JOHNNY	3/11/2016	107.91
245466	HEB CREDIT RECEIVABLES - DEPT 308	3/11/2016	1,367.03
245466	HEB CREDIT RECEIVABLES - DEPT 308	3/11/2016	-
245467	HILL, JAMES	3/11/2016	65.00
245468	HUCKABEE, BETH	3/11/2016	30.00
245469	INCARNATE WORD ACADEMY AQUATICS	3/11/2016	340.00
245470	JOURNEYMAN CONSTRUCTION INC	3/11/2016	212,151.94
245471	KELLEY, JOE	3/11/2016	26.17
245472	KEYES, MARY	3/11/2016	1,459.56
245473	MILESTONES THERAPY CENTER LLC	3/11/2016	5,593.70
245474	PENSKE TRUCK LEASING CO LP	3/11/2016	503.52
245475	STRIDDE, CALLINS & ASSOCIATES INC	3/11/2016	6,547.56
245476	SWEIGART, CHAD	3/11/2016	4,295.20
245477	TASB INC	3/11/2016	950.00
245478	TEXAS MATH & SCIENCE COACHES ASSOCIATION	3/11/2016	364.00
245479	TIJERINA, MARIO	3/11/2016	121.61
245480	TOM C CLARK HIGH SCHOOL	3/11/2016	120.00
245481	TULOSO MIDWAY SWIMMING	3/11/2016	345.00
245482	WHATABURGER INC	3/11/2016	177.02
245483	CAPSTONE PRESS INC	3/21/2016	995.00
245484	JOHNSON CONTROLS INC	3/21/2016	5,594.00
245485	CAPITAL AREA FOOD BANK OF TEXAS INC	3/23/2016	275.34
245486	CARLISLE INSURANCE	3/23/2016	910,074.00
245487	CITY OF CORPUS CHRISTI-UTILITIES	3/23/2016	3,212.76
245488	CORPUS CHRISTI PRODUCE CO INC	3/23/2016	2,901.95
245489	FLOWERS BAKING CO OF SAN ANTONIO LLC	3/23/2016	251.27
245490	GULF COAST PAPER CO INC	3/23/2016	64.95
245491	JOURNEYMAN CONSTRUCTION INC	3/23/2016	82,714.76
245492	LABATT FOOD SERVICE	3/23/2016	20,894.66

245493	BORDEN DAIRY COMPANY OF TEXAS LLC	3/23/2016	7,140.53
245494	O'REILLY AUTOMOTIVE STORES INC	3/23/2016	2,127.49
245495	SCOTT EQUIPMENT INC	3/23/2016	49,060.72
245496	SYSCO CENTRAL TEXAS INC	3/23/2016	5,725.05
245497	TFS LEASING	3/23/2016	700.31
245498	TIME WARNER CABLE	3/23/2016	6,529.24
245499	UNIFIRST HOLDINGS INC	3/23/2016	1,060.27
245500	WEST ATHLETICS VAULT CREW	3/23/2016	1,312.00
245501	A & W OFFICE SUPPLY INC	3/29/2016	341.80
245502	ACP DIRECT	3/29/2016	130.40
245503	ALL AMERICAN FITNESS EQUIPMENT	3/29/2016	3,173.00
245504	ALL CITY MANAGEMENT SERVICES INC	3/29/2016	502.80
245505	ARNOLD OIL COMPANY	3/29/2016	572.60
245506	ARRINGTON, MAEGAN	3/29/2016	8.40
245507	BAKER, BRIAN	3/29/2016	83.00
245508	BALBOA, JACOB	3/29/2016	65.00
245509	BEST BUY BUSINESS ADVANTAGE ACCOUNT	3/29/2016	189.94
245510	BLICK ART MATERIALS	3/29/2016	3.45
245511	BROOKS, GREGORY	3/29/2016	106.85
245512	CAMARENA, LAURA	3/29/2016	19.25
245513	CARLL, GREGORY	3/29/2016	72.30
245514	CARROLL, LYDIA	3/29/2016	24.00
245515	CASTANEDA, ERNEST JR	3/29/2016	215.06
245516	CDW GOVERNMENT	3/29/2016	1,215.00
245517	CHANEY, BRUCE	3/29/2016	24.00
245518	CHANNING BETE COMPANY INC	3/29/2016	489.68
245519	CHICK-FIL-A LA PALMERA MALL	3/29/2016	623.28
245520	COAST TO COAST COMPUTER PRODUCTS INC	3/29/2016	441.60
245521	COASTAL BEND SOCCER REFEREES ASSOCIATION	3/29/2016	100.00
245522	COASTAL DELI INC	3/29/2016	119.61
245523	CORPUS CHRISTI BASEBALL UMPIRES ASSOCIATION	3/29/2016	100.00
245524	CROWN EQUIPMENT CORPORATION	3/29/2016	549.38
245525	DATA PROJECTIONS INC	3/29/2016	1,714.57
245526	DAVILA, FRANK	3/29/2016	1,656.00
245527	DAVILA, FRANK	3/29/2016	397.26
245528	DEALERS ELECTRICAL SUPPLY CO	3/29/2016	228.80
245529	DEL MAR COLLEGE	3/29/2016	9,057.17
245529	DEL MAR COLLEGE	3/29/2016	-
245530	DWD PIZZA INC	3/29/2016	123.50
245531	EAN HOLDINGS LLC	3/29/2016	313.66
245532	EKON-O-PAC LLC	3/29/2016	361.00
245533	ELLIS, ROBERT	3/29/2016	227.62
245534	ESCARENO, SAMUEL	3/29/2016	75.00
245535	FERDIN, ROY	3/29/2016	115.00
245536	FERGUSON ENTERPRISES INC	3/29/2016	238.66
245537	FIRETROL PROTECTION SYSTEMS INC.	3/29/2016	405.00
245538	FISHER, ALAN PHD	3/29/2016	3,100.00

245539	FLEETPRIDE	3/29/2016	149.54
245540	FRANK, DAVID III	3/29/2016	200.00
245541	GARDA CL SOUTHWEST INC CO 130	3/29/2016	360.00
245542	GATEWAY PRINTING AND OFFICE SUPPLY INC	3/29/2016	2,012.03
245543	GATTI-TOWN	3/29/2016	132.00
245544	GILLESPEY, ANTHONY	3/29/2016	116.00
245545	GRAINGER	3/29/2016	659.00
245546	GREEN, ART	3/29/2016	225.00
245547	GUERRA, JOHNNY	3/29/2016	107.92
245548	GULF COAST PAPER CO INC	3/29/2016	21,529.26
245549	HEAVY DUTY BUS PARTS	3/29/2016	1,225.04
245550	INTERNATIONAL ELECTRONICS	3/29/2016	59.00
245551	JD PALATINE, LLC	3/29/2016	27.55
245552	JEAN'S RESTAURANT SUPPLY	3/29/2016	496.46
245553	JIMSON INC	3/29/2016	258.00
245554	LECLER, MICHELLE	3/29/2016	21.61
245555	LUGO, JUAN	3/29/2016	107.44
245556	M-F ATHLETIC COMPANY INC	3/29/2016	2,043.25
245557	MARROQUIN III, AURELIO	3/29/2016	150.00
245558	MASTERY EDUCATION	3/29/2016	656.70
245559	MATH ACCESS CURRICULUM TOGETHER LLC	3/29/2016	700.00
245560	NEXTEL COMMUNICATIONS	3/29/2016	2,761.36
245561	NIETO, SAMUEL	3/29/2016	137.75
245562	NOE, COURTNEY	3/29/2016	43.85
245563	NORCOSTCO-TEXAS COSTUME INC	3/29/2016	5,827.50
245564	OFFICE DEPOT	3/29/2016	31.86
245565	OIL PATCH PETROLEUM INC	3/29/2016	1,914.00
245566	PALOS SPORTS INC	3/29/2016	256.65
245567	PARK PLACE RECREATION DESIGNS INC	3/29/2016	3,598.00
245568	PATTERSON MEDICAL SUPPLY INC	3/29/2016	340.62
245569	PINNACLE MEDICAL MANAGEMENT CORP	3/29/2016	84.00
245570	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3/29/2016	1,038.00
245571	PLETCHER, JOVITA	3/29/2016	24.00
245572	PURCHASE POWER	3/29/2016	3,300.00
245573	PURVIS INDUSTRIES LTD	3/29/2016	38.06
245574	QUILL CORPORATION	3/29/2016	224.38
245575	RICHARDS, JASON	3/29/2016	765.68
245576	RODGERS, RONNIE	3/29/2016	83.00
245577	RUSSELL OUTDOORS INC	3/29/2016	48.00
245578	SANTOS, RODOLFO III	3/29/2016	133.10
245579	SCENARIO LEARNING LLC	3/29/2016	2,355.00
245580	SCHOLASTIC INC	3/29/2016	1,869.32
245581	SCHOOL SPECIALTY INC	3/29/2016	1,518.93
245582	SCRIPPS - CORPUS CHRISTI	3/29/2016	1,576.60
245583	SEARS COMMERCIAL ONE	3/29/2016	180.48
245584	SHERWIN WILLIAMS	3/29/2016	121.70
245585	SIMMONS, CANARY	3/29/2016	227.62

245586	SIMON, WILLIAM	3/29/2016	83.00
245587	SOLIS, ARMANDO	3/29/2016	24.00
245588	SOUTH TEXAS MUSIC MART INC	3/29/2016	424.69
245589	SPORTS NETWORK INTERNATIONAL	3/29/2016	11,286.00
245589	SPORTS NETWORK INTERNATIONAL	3/31/2016	(11,286.00)
245590	STRUKEL, DANIEL	3/29/2016	156.07
245591	SUBWAY SANDWICHES & SALADS #7473	3/29/2016	195.00
245592	SUSSER PETROLEUM COMPANY LLC	3/29/2016	5,308.78
245593	TEXAS DEPT OF LICENSING & REGULATION	3/29/2016	630.00
245594	TEXAS MATH & SCIENCE COACHES ASSOCIATION	3/29/2016	50.00
245595	THREE RIVERS HIGH SCHOOL	3/29/2016	458.68
245596	TOLAN, TERRI	3/29/2016	45.00
245597	TREVINO, JUAN	3/29/2016	111.45
245598	TSA	3/29/2016	2,773.21
245599	ULINE	3/29/2016	441.39
245600	UNIFIRST HOLDINGS INC	3/29/2016	735.99
245601	UNIVERSITY OF TEXAS AT AUSTIN	3/29/2016	260.00
245602	THE UNIVERSITY OF TEXAS AT AUSTIN	3/29/2016	35.00
245603	VALDEZ, JOHN	3/29/2016	180.00
245604	WEEPIE, ALEX	3/29/2016	83.00
245605	WEST MUSIC	3/29/2016	265.00
245606	WHATABURGER INC	3/29/2016	803.40
245606	WHATABURGER INC	3/29/2016	-
245606	WHATABURGER INC	3/29/2016	-
245606	WHATABURGER INC	3/29/2016	-
245607	WILSON, BRYAN	3/29/2016	83.00
245608	WORTH HYDROCHEM OF CORPUS CHRISTI	3/29/2016	800.00
245609	XEROX CORPORATION	3/29/2016	398.40
245610	YOUNG, FRANK III	3/29/2016	341.50
245611	CAPITAL AREA FOOD BANK OF TEXAS INC	3/31/2016	162.40
245612	CORPUS CHRISTI PRODUCE CO INC	3/31/2016	2,487.01
245613	CORPUS CHRISTI FREIGHTLINER	3/31/2016	39.54
245614	EARLEY, BONITA	3/31/2016	1,029.18
245615	ELWOOD, CLYNTON	3/31/2016	52.00
245616	FLEETPRIDE	3/31/2016	554.69
245617	FLOWERS BAKING CO OF SAN ANTONIO LLC	3/31/2016	624.10
245618	LABATT FOOD SERVICE	3/31/2016	22,408.92
245619	BORDEN DAIRY COMPANY OF TEXAS LLC	3/31/2016	5,476.96
245620	O'REILLY AUTOMOTIVE STORES INC	3/31/2016	499.27
245621	ROTRAMBLE, FRANCES	3/31/2016	18.23
245622	SOLKANAVATORNO, LLC	3/31/2016	58,745.05
245623	SPORTS NETWORK INTERNATIONAL	3/31/2016	10,808.00
245624	SYSCO CENTRAL TEXAS INC	3/31/2016	5,388.22
245625	UNIFIRST HOLDINGS INC	3/31/2016	1,072.66
245626	UNIVERSITY OF TEXAS AT AUSTIN	3/31/2016	60.00
245626	UNIVERSITY OF TEXAS AT AUSTIN	3/31/2016	(60.00)
245627	WILLIS, JOSHUA	3/31/2016	527.20

245628	UNIVERSITY OF TEXAS AT AUSTIN	3/31/2016	20.00
245629	UNIVERSITY OF TEXAS AT AUSTIN	3/31/2016	40.00
ACTIVITY FUND			
39876	SAM'S CLUB DIRECT	3/2/2016	2,158.95
39877	WALMART COMMUNITY	3/2/2016	1,351.77
39877	WALMART COMMUNITY	3/2/2016	-
39878	WELLS FARGO	3/2/2016	1,952.25
39879	A & W OFFICE SUPPLY INC	3/3/2016	316.79
39880	BARNES & NOBLE INC	3/3/2016	269.32
39881	BROWNING, SHARON	3/3/2016	20.75
39882	BSN SPORTS INC	3/3/2016	1,045.00
39883	CULLIGAN OF CORPUS CHRISTI	3/3/2016	123.65
39884	CUP GRAPHICS & SCREENPRINTING CO	3/3/2016	224.50
39885	CUSTOMINK LLC	3/3/2016	666.56
39886	DEANAN GOURMET POPCORN	3/3/2016	510.00
39887	EAN HOLDINGS LLC	3/3/2016	208.00
39888	FASTSIGNS #11901	3/3/2016	363.62
39889	FLOUR BLUFF ISD LOCAL MAINTENANCE	3/3/2016	1,000.00
39890	GATEWAY PRINTING AND OFFICE SUPPLY INC	3/3/2016	1,614.99
39891	HINSON, CLAUDIA	3/3/2016	9.49
39892	JONES SCHOOL SUPPLY CO INC	3/3/2016	596.40
39893	KNIEF, KIMBERLY	3/3/2016	400.00
39894	M F ATHLETIC COMPANY	3/3/2016	868.50
39895	MIRA'S SPORTS & MORE INC	3/3/2016	1,908.00
39896	MONARCH TROPHY STUDIO	3/3/2016	17.27
39897	NOTARY PUBLIC UNDERWRITERS AGENCY	3/3/2016	101.75
39898	REALLY GOOD STUFF INC	3/3/2016	153.48
39899	ROLF, ALEXANDER	3/3/2016	13.95
39900	SPARKY'S DEEP PIT BBQ	3/3/2016	487.93
39901	STEAGALL, ROBERT	3/3/2016	30.00
39902	T-SHIRT GALLERY & SPORTS	3/3/2016	1,061.85
39903	THACKER, HOPE	3/3/2016	650.00
39904	TROPICAL FISH HAVEN	3/3/2016	286.43
39905	TSA	3/3/2016	446.87
39906	WHATABURGER INC	3/3/2016	204.67
39907	A & W OFFICE SUPPLY INC	3/11/2016	451.05
39908	ACCOLADES	3/11/2016	2,835.00
39909	BADGE A MINIT	3/11/2016	241.90
39910	BARCELONA SPORTING GOODS INC	3/11/2016	2,735.53
39911	CULLIGAN OF CORPUS CHRISTI	3/11/2016	81.90
39912	DIETRICH, CHARLENE	3/11/2016	588.28
39913	EUROSPORT	3/11/2016	167.47
39914	FALCON, CHARLES	3/11/2016	823.64
39915	FROST, ALISON	3/11/2016	1,020.52
39916	GIGS INC	3/11/2016	300.00
39917	GREEN, SAMMY	3/11/2016	864.20
39918	HAND, NATHAN	3/11/2016	757.08

39919	HEB CREDIT RECEIVABLES - DEPT 308	3/11/2016	832.77
39919	HEB CREDIT RECEIVABLES - DEPT 308	3/11/2016	-
39919	HEB CREDIT RECEIVABLES - DEPT 308	3/11/2016	-
39920	LAKESHORE LEARNING MATERIALS	3/11/2016	191.37
39921	LEGACY COMMUNICATION RESOURCES	3/11/2016	1,400.00
39922	MORALE WELFARE AND RECREATION DEPT	3/11/2016	170.00
39923	PIZZA STATE LLC	3/11/2016	239.70
39924	PLAYA PIZZA INC	3/11/2016	80.75
39925	PRO-TUFF DECALS INC	3/11/2016	329.80
39926	SCHLITTERBAHN NP WATER RESORT MGMT LLC	3/11/2016	30.00
39927	SCHOLASTIC INC	3/11/2016	2,060.07
39928	SCHOLASTIC BOOK FAIRS - 10	3/11/2016	11,623.15
39929	SNO SITES	3/11/2016	825.00
39930	SOUTH TEXAS MUSIC MART INC	3/11/2016	183.00
39931	SUBWAY SANDWICHES & SALADS #7473	3/11/2016	103.75
39932	SWIMMIN' STUFF	3/11/2016	640.00
39933	T-SHIRT GALLERY & SPORTS	3/11/2016	4,496.85
39934	TRIGON SPORTS INTERNATIONAL INC	3/11/2016	303.03
39935	UHLENHAKER, SAMANTHA	3/11/2016	57.84
39936	WHATABURGER INC	3/11/2016	54.02
39937	CUSTOMINK LLC	3/22/2016	42.88
39938	DOMINO'S PIZZA #6721	3/22/2016	102.43
39939	DWD PIZZA INC	3/22/2016	188.44
39940	FASTSIGNS #11901	3/22/2016	205.47
39941	FLOUR BLUFF ISD - CHILD NUTRITION DEPT	3/22/2016	189.14
39942	HOLDER, CINDY	3/22/2016	100.00
39943	HOLIDAY INN EXPRESS & SUITES VICTORIA	3/22/2016	1,102.03
39944	KNIFTON, BERYL	3/22/2016	1,237.60
39945	ORE, JOHN	3/22/2016	1,239.70
39946	RODGERS, CHRISTOPHER	3/22/2016	200.00
39947	RODGERS, CHRISTOPHER	3/22/2016	1,034.00
39948	SCHOOL SPECIALTY INC	3/22/2016	181.36
39949	TENNIS OUTLET	3/22/2016	177.95
39950	TSA	3/22/2016	151.16
39951	AMERICAN HEART ASSOCIATION	3/30/2016	1,729.49
39952	BSN SPORTS INC	3/30/2016	2,483.00
39953	CHICK-FIL-A LA PALMERA MALL	3/30/2016	390.00
39954	CUP GRAPHICS & SCREENPRINTING CO	3/30/2016	259.50
39955	DAY, LOUISE	3/30/2016	47.00
39956	DIETRICH, CHARLENE	3/30/2016	569.56
39957	DRISCOLL CHILDREN'S HOSPITAL	3/30/2016	664.21
39958	DWD PIZZA INC	3/30/2016	192.50
39959	FLOUR BLUFF ATHLETIC BOOSTER CLUB	3/30/2016	2,930.63
39960	FLOUR BLUFF BAND BOOSTER CLUB	3/30/2016	106.00
39961	FLOUR BLUFF ELEMENTARY PTA	3/30/2016	34.04
39962	FLOUR BLUFF HIGH SCHOOL PTSA	3/30/2016	9.72
39963	FLOUR BLUFF HS CHEERLEADER BOOSTER CLUB	3/30/2016	159.49

39964	FLOUR BLUFF ISD FOUNDATION	3/30/2016	103.08
39965	FLOUR BLUFF ISD LOCAL MAINTENANCE	3/30/2016	922.57
39966	FLOUR BLUFF JR HIGH PTA	3/30/2016	1,137.82
39967	HAMPTON INN	3/30/2016	736.84
39968	HULTS, TRACY	3/30/2016	1,097.20
39969	KRIZAK, JEANETTE	3/30/2016	1,246.26
39970	LBR PROMOTIONS	3/30/2016	1,139.00
39971	ORIGINAL WORKS YOURS INC	3/30/2016	4.00
39972	PLAYA PIZZA INC	3/30/2016	90.25
39973	REE INC	3/30/2016	102.34
39974	ROBINSON, WILLIAM	3/30/2016	41.77
39975	SAM'S CLUB DIRECT	3/30/2016	1,440.41
39976	SCHULTZ, ROGER	3/30/2016	966.12
39977	STEAGALL, ROBERT	3/30/2016	358.00
39978	STEAGALL, ROBERT	3/30/2016	3,432.75
39979	SUBWAY SANDWICHES & SALADS #7473	3/30/2016	140.00
39980	T-SHIRT GALLERY & SPORTS	3/30/2016	617.40
39981	TASC	3/30/2016	1,750.00
39982	VERA, ERIC	3/30/2016	873.56
39983	VIERA, JUSTENE	3/30/2016	96.00
39984	WHATABURGER OF ALICE INC	3/30/2016	154.61
39985	YEAGER, KATIE	3/30/2016	729.18