

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

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT
GENERAL FUND			
245695	SUNDIN, KARA	5/12/2016	(10.90)
246044	A & W OFFICE SUPPLY INC	5/5/2016	38.71
246045	ACP DIRECT	5/5/2016	154.55
246046	AGILE SPORTS TECHNOLOGIES	5/5/2016	1,011.94
246047	ALERT SERVICES INC	5/5/2016	293.00
246048	ALLISON TRANS TECH LLC	5/5/2016	884.74
246049	AMDG TECHNOLOGY LLC	5/5/2016	33,150.00
246050	AUDIO VISUAL AIDS CORP	5/5/2016	1,314.00
246051	BARCELONA SPORTING GOODS INC	5/5/2016	923.32
246052	BOSWORTH PAPERS	5/5/2016	1,167.20
246053	BOVE, JANET	5/5/2016	24.00
246054	C C BATTERY COMPANY INC	5/5/2016	125.50
246055	CAROLINA BIOLOGICAL SUPPLY COMPANY	5/5/2016	134.28
246056	CC DOCTOR'S CENTER SOUTH	5/5/2016	55.00
246057	CENTRAL TEXAS AUTISM CENTER INC.	5/5/2016	1,500.00
246058	CHEMSEARCH DIVISION	5/5/2016	176.87
246059	CITY OF CORPUS CHRISTI-UTILITIES	5/5/2016	7,477.12
246060	CLAY, ADAM	5/5/2016	850.00
246061	COAST TO COAST COMPUTER PRODUCTS INC	5/5/2016	1,113.90
246062	COMMERCIAL KITCHEN PARTS & SERVICE	5/5/2016	33.12
246063	COMMUNITIES IN SCHOOLS	5/5/2016	2,291.66
246064	COMPUTER SOLUTIONS	5/5/2016	404,845.23
246065	CORNISH MEDICAL ELECTRONICS	5/5/2016	3,195.00
246066	CRAWFORD ELECTRIC SUPPLY COMPANY INC	5/5/2016	834.00
246067	CREATIVE BUSINESS FORMS	5/5/2016	498.00
246068	CRENSHAW, JAMES	5/5/2016	83.16
246069	CULLIGAN OF CORPUS CHRISTI	5/5/2016	528.05
246070	DAKTRONICS INC	5/5/2016	1,040.00
246071	DEMCO INC	5/5/2016	892.68
246072	EAN HOLDINGS LLC	5/5/2016	1,009.90
246073	ECOLAB INC	5/5/2016	5,271.42
246074	EDUCATION SERVICE CENTER, REGION 2	5/5/2016	100.00
246075	EPS-PROS.COM INC	5/5/2016	761.00
246076	EVINS GLASS SERVICE INC	5/5/2016	151.62
246077	FISHER, ALAN PHD	5/5/2016	450.00
246078	FLOCABULARY LLC	5/5/2016	1,600.00
246079	GATEWAY PRINTING AND OFFICE SUPPLY INC	5/5/2016	5,083.51
246080	GOPHER	5/5/2016	1,009.30
246081	GREEN, ART	5/5/2016	75.00
246082	GULF COAST PAPER CO INC	5/5/2016	110.80

246083	HILLJE MUSIC CENTERS LLC	5/5/2016	30.00
246084	HOUSTON ISD - MEDICAID FINANCE	5/5/2016	1,631.82
246085	INDUSTRIAL OVERHEAD DOOR	5/5/2016	295.00
246086	INST FOR ADVANCEMENT OF SCIENCE TEACHING	5/5/2016	535.00
246087	JD PALATINE, LLC	5/5/2016	218.50
246088	JEAN'S RESTAURANT SUPPLY	5/5/2016	1,230.79
246089	JIMSON INC	5/5/2016	76.50
246090	JOHNSTONE SUPPLY	5/5/2016	456.64
246091	JR MICROSYSTEMS LLC	5/5/2016	384.70
246092	KEY BUSINESS SOLUTIONS	5/5/2016	2,495.00
246093	KINGSVILLE ISD	5/5/2016	792.09
246094	KNIEF, KIMBERLY	5/5/2016	18.55
246095	LAKESHORE LEARNING MATERIALS	5/5/2016	813.10
246096	LEWIS MECHANICAL SALES INC	5/5/2016	170.53
246097	LOWRANCE, PAMELA	5/5/2016	120.00
246098	M & R HAYNES INC	5/5/2016	66.00
246099	M F ATHLETIC COMPANY	5/5/2016	299.94
246100	MACKIN EDUCATIONAL RESOURCES	5/5/2016	1,879.06
246101	MELHART MUSIC CENTER	5/5/2016	41.20
246102	MILESTONES THERAPY CENTER LLC	5/5/2016	6,720.00
246103	MOORE, ANGELYN	5/5/2016	130.00
246104	MUSIC IN MOTION INC	5/5/2016	47.89
246105	NITU ENTERPRISE	5/5/2016	110.00
246106	NOBELUS	5/5/2016	280.30
246107	PATTERSON & ASSOCIATES	5/5/2016	1,000.00
246108	PHI SERVICE AGENCY, INC	5/5/2016	14,415.00
246109	PHILADELPHIA INDEMNITY INSURANCE CO	5/5/2016	12,942.00
246110	POCIUS, CLAYTON	5/5/2016	31.00
246111	PRAXAIR DISTRIBUTION INC	5/5/2016	69.53
246112	PROFESSIONAL TURF PRODUCTS	5/5/2016	1,583.47
246113	QUILL CORPORATION	5/5/2016	3,592.81
246113	QUILL CORPORATION	5/5/2016	-
246114	RANK ONE SPORT	5/5/2016	800.00
246115	RBC MUSIC COMPANY INC	5/5/2016	65.23
246116	RIDDELL INC	5/5/2016	2,145.91
246117	RODRIGUEZ, JUAN	5/5/2016	13.98
246118	ROSSER, JEFFERY	5/5/2016	75.00
246119	SCHOOL SPECIALTY INC	5/5/2016	98.76
246120	SILVAS, MICHAEL II	5/5/2016	75.00
246121	SOLKANAVATORNO, LLC	5/5/2016	7,732.50
246122	SOUTHSIDE ISD	5/5/2016	119.78
246123	SUBWAY SANDWICHES & SALADS #7473	5/5/2016	99.30
246124	TEACHER DIRECT	5/5/2016	49.00
246125	TELEPACIFIC COMMUNICATIONS CO	5/5/2016	1,446.85
246126	TFS LEASING	5/5/2016	2,681.90
246127	THURSTON, MEGAN	5/5/2016	120.00
246128	TRANE U.S. INC	5/5/2016	8,043.73

246129	TSA	5/5/2016	1,826.53
246130	UNIVERSITY OF TEXAS AT AUSTIN	5/5/2016	195.04
246131	VALDEZ, GINA	5/5/2016	29.00
246132	VARGAS, MARCO	5/5/2016	75.00
246133	VISUAL TECHNIQUES	5/5/2016	985.00
246134	VOYAGER FLEET SYSTEMS INC	5/5/2016	1,887.59
246135	WHATABURGER INC	5/5/2016	52.65
246136	WHATABURGER OF ALICE INC	5/5/2016	45.24
246137	WILLIAM V MACGILL & COMPANY	5/5/2016	584.14
246138	XEROX CORPORATION	5/5/2016	2,102.15
246139	SAFEGUARD CAUSEWAY SELF STORAGE	5/9/2016	1,860.00
246140	HEB CREDIT RECEIVABLES - DEPT 308	5/9/2016	492.75
246141	WALMART COMMUNITY	5/9/2016	1,136.62
246141	WALMART COMMUNITY	5/9/2016	-
246142	WELLS FARGO	5/9/2016	10,300.15
246142	WELLS FARGO	5/9/2016	-
246142	WELLS FARGO	5/9/2016	-
246142	WELLS FARGO	5/9/2016	-
246143	BEST, SHANEY	5/9/2016	45.00
246144	BIRDSONG, JACOB	5/9/2016	28.00
246145	CARMONY, JONATHAN	5/9/2016	36.00
246146	FENNER, PAYTON	5/9/2016	75.00
246147	GADBERRY, KRISTOPHER	5/9/2016	85.00
246148	GRANBERRY, JAMES	5/9/2016	21.00
246149	HALL, GRIFFIN	5/9/2016	20.00
246150	HICKS, ALLENE	5/9/2016	48.00
246151	JONES, CHARLIE	5/9/2016	19.00
246152	LECKBEE, ALEXANDRA	5/9/2016	21.00
246153	LEISTER, KAITLYN	5/9/2016	81.00
246154	MATIS, ASA	5/9/2016	53.00
246155	NORRIS, JUSTICE	5/9/2016	21.00
246156	RAMIREZ, AUSTIN	5/9/2016	38.00
246157	REED, CHRISTI	5/9/2016	38.00
246158	RODRIGUEZ, SAMUEL	5/9/2016	32.00
246159	RONJE, JUSTIN	5/9/2016	84.00
246160	SABANDO, MABELINE	5/9/2016	86.00
246161	SERNA, CHRISTIAN	5/9/2016	34.00
246162	WILLETT, ASHLEY	5/9/2016	90.00
246163	WORD, DEREK	5/9/2016	78.00
246164	AMERICAN CHEMICAL SYSTEMS III-TX, LLC	5/10/2016	291.97
246165	ART MUSEUM OF SOUTH TEXAS	5/10/2016	210.00
246166	BARCELONA SPORTING GOODS INC	5/10/2016	5,644.00
246167	BONDS, STEPHEN	5/10/2016	667.28
246168	BUECHLER & ASSOCIATES PC	5/10/2016	7,750.00
246169	CAPITAL AREA FOOD BANK OF TEXAS INC	5/10/2016	247.60
246170	CINTAS CORPORATION NO. 2	5/10/2016	1,150.80
246171	CITY OF CORPUS CHRISTI-UTILITIES	5/10/2016	19,393.00

246172	COLLETTE CONSULTING GROUP LLC	5/10/2016	7,500.00
246173	COMPUTER SOLUTIONS	5/10/2016	16,870.80
246174	CORPUS CHRISTI PRODUCE CO INC	5/10/2016	3,893.56
246175	DIAL, STEVEN	5/10/2016	42.02
246176	DUGAN, JULIE	5/10/2016	916.00
246177	EAN HOLDINGS LLC	5/10/2016	38.39
246178	FLEETPRIDE	5/10/2016	356.11
246179	FLOWERS BAKING CO OF SAN ANTONIO LLC	5/10/2016	366.33
246180	GULF COAST PAPER CO INC	5/10/2016	15.41
246181	JOHNSTONE SUPPLY	5/10/2016	883.42
246182	LABATT FOOD SERVICE	5/10/2016	10,632.63
246183	MATH ACCESS CURRICULUM TOGETHER LLC	5/10/2016	700.00
246184	BORDEN DAIRY COMPANY OF TEXAS LLC	5/10/2016	8,743.33
246185	NORTH EAST INDEPENDENT SCHOOL DISTRICT	5/10/2016	329.50
246186	NUECES COUNTY TAX ASSESSOR-COLLECTOR	5/10/2016	262.48
246187	O'REILLY AUTOMOTIVE STORES INC	5/10/2016	2,551.62
246188	PHILADELPHIA INDEMNITY INSURANCE CO	5/10/2016	13,211.00
246189	SKLAMBERG, SHARON	5/10/2016	126.36
246190	SOLKANAVATORNO, LLC	5/10/2016	65,364.02
246191	SUBWAY SANDWICHES & SALADS #7473	5/10/2016	158.30
246192	SYSCO CENTRAL TEXAS INC	5/10/2016	2,690.58
246193	TEXAS STATE LIBRARY & ARCHIVES COMMISSION	5/10/2016	1,274.46
246194	TXU ENERGY	5/10/2016	102,427.23
246195	UNIFIRST HOLDINGS INC	5/10/2016	1,516.69
246196	WEATHERROL INC	5/10/2016	198,607.00
246197	WHATABURGER INC	5/10/2016	61.73
246198	CORPUS CHRISTI PRODUCE CO INC	5/12/2016	3,371.59
246199	CORPUS CHRISTI FREIGHTLINER	5/12/2016	179.64
246200	FLEETPRIDE	5/12/2016	369.89
246201	FLOWERS BAKING CO OF SAN ANTONIO LLC	5/12/2016	156.18
246202	HOWARD, LANCE	5/12/2016	347.76
246203	LABATT FOOD SERVICE	5/12/2016	14,338.86
246204	BORDEN DAIRY COMPANY OF TEXAS LLC	5/12/2016	6,302.03
246205	O'REILLY AUTOMOTIVE STORES INC	5/12/2016	1,896.97
246206	SYSCO CENTRAL TEXAS INC	5/12/2016	1,164.12
246207	UNIFIRST HOLDINGS INC	5/12/2016	878.06
246208	WEIKUM, RONALD	5/12/2016	198.85
246209	A & W OFFICE SUPPLY INC	5/18/2016	811.95
246210	AIRGAS USA LLC	5/18/2016	155.14
246211	ALL CITY MANAGEMENT SERVICES INC	5/18/2016	502.80
246212	ALLISON TRANS TECH LLC	5/18/2016	1,094.74
246213	ALLSTATE SIGN & PLAQUE CORP	5/18/2016	383.50
246214	ANDY'S AUTO & BUS AIR INC	5/18/2016	528.20
246215	APPLE INC	5/18/2016	1,793.00
246216	AUDIO VISUAL AIDS CORP	5/18/2016	139.00
246217	AUTOMATED BUSINESS SYSTEMS	5/18/2016	111.49
246218	BAKER DISTRIBUTING COMPANY LLC	5/18/2016	14.71

246219	BAUDVILLE INC	5/18/2016	99.45
246220	C C BATTERY COMPANY INC	5/18/2016	200.00
246221	CED - SAN ANTONIO	5/18/2016	220.00
246222	CHADIS, JACOB	5/18/2016	50.00
246223	CITY OF CORPUS CHRISTI-UTILITIES	5/18/2016	1,220.46
246224	COAST TO COAST COMPUTER PRODUCTS INC	5/18/2016	202.50
246225	CPI	5/18/2016	150.00
246226	DAKTRONICS INC	5/18/2016	100.00
246227	DCS INFORMATION SYSTEMS	5/18/2016	21.10
246228	DEALERS ELECTRICAL SUPPLY CO	5/18/2016	1,063.50
246229	DEMCO INC	5/18/2016	94.24
246230	DIVERSE DESIGN SOLUTIONS PLLC	5/18/2016	6,004.50
246231	DOCTORS FOSTER AND SMITH	5/18/2016	428.58
246232	DWD PIZZA INC	5/18/2016	142.50
246233	EAN HOLDINGS LLC	5/18/2016	805.81
246234	EDUCATION SERVICE CENTER, REGION 2	5/18/2016	675.00
246234	EDUCATION SERVICE CENTER, REGION 2	5/18/2016	-
246235	ENTERPRISE TOLLS	5/18/2016	13.78
246236	EPS-PROS.COM INC	5/18/2016	580.00
246237	ESAFETY SUPPLIES INC	5/18/2016	162.60
246238	EVINS GLASS SERVICE INC	5/18/2016	801.55
246239	FAIRWAY SUPPLY INC	5/18/2016	1,138.50
246240	FASCLAMPITT PAPER COMPANY	5/18/2016	424.91
246241	FIRETROL PROTECTION SYSTEMS INC.	5/18/2016	270.00
246242	FISHER, ALAN PHD	5/18/2016	1,875.00
246243	FISHER SCIENTIFIC	5/18/2016	5,991.20
246244	FLOUR BLUFF ISD STUDENT ACTIVITY	5/18/2016	2,357.05
246245	GARDA CL SOUTHWEST INC CO 130	5/18/2016	378.00
246246	GATEWAY PRINTING AND OFFICE SUPPLY INC	5/18/2016	658.75
246247	GIGS INC	5/18/2016	465.00
246248	GRAINGER	5/18/2016	587.55
246249	GULF COAST PAPER CO INC	5/18/2016	35,570.70
246250	HM RECEIVABLES CO II LLC	5/18/2016	930.92
246251	HOME DEPOT CREDIT SERVICES	5/18/2016	479.62
246252	INSECT LORE PRODUCTS	5/18/2016	336.81
246253	JD PALATINE, LLC	5/18/2016	22.80
246254	JOHNSTONE SUPPLY	5/18/2016	1,377.45
246255	JOURNEYMAN CONSTRUCTION INC	5/18/2016	164,087.80
246256	K-LOG CO INC	5/18/2016	301.31
246257	LARA, ERIC	5/18/2016	50.00
246258	LBR PROMOTIONS	5/18/2016	1,480.00
246259	LEARNING ZONE	5/18/2016	496.35
246260	THE LIBRARY STORE INC	5/18/2016	97.68
246261	MARK'S PLUMBING PARTS	5/18/2016	3,220.82
246262	MODERN ROBOTICS INC	5/18/2016	1,188.85
246263	MORENO, JO JANIE	5/18/2016	1,100.90
246264	NCS PEARSON INC	5/18/2016	896.91

246265	NETWORK CABLING SERVICES INC	5/18/2016	21,334.00
246266	NEXTEL COMMUNICATIONS	5/18/2016	2,626.28
246267	NUECES COUNTY PROBATION - JUVENILE DEPT	5/18/2016	19,215.68
246268	OIL PATCH PETROLEUM INC	5/18/2016	1,276.00
246269	ORIENTAL TRADING COMPANY INC	5/18/2016	1,050.89
246270	PALOS SPORTS INC	5/18/2016	471.69
246271	PATTERSON MEDICAL SUPPLY INC	5/18/2016	5,361.34
246272	PENSKE TRUCK LEASING CO LP	5/18/2016	1,752.28
246273	PITSCO	5/18/2016	5,378.70
246274	PURCHASE POWER	5/18/2016	3,300.38
246275	QUILL CORPORATION	5/18/2016	1,392.61
246275	QUILL CORPORATION	5/18/2016	-
246276	RAPTOR TECHNOLOGIES LLC	5/18/2016	100.00
246277	REALLY GOOD STUFF INC	5/18/2016	274.56
246278	REPUBLIC SERVICES #847	5/18/2016	6,034.26
246279	SCANTRON CORPORATION	5/18/2016	6,059.14
246280	SCHOOL SPECIALTY INC	5/18/2016	9,165.26
246281	SCRIPPS - CORPUS CHRISTI	5/18/2016	613.80
246282	SIGNS TODAY INC	5/18/2016	187.75
246283	SOUTH TEXAS MUSIC MART INC	5/18/2016	105.00
246284	SPAWGLASS CONTRACTORS INC	5/18/2016	120,907.00
246285	STAINLESS STEEL PRODUCTS INC	5/18/2016	575.00
246286	STEAGALL, ROBERT	5/18/2016	82.00
246287	SUSSER PETROLEUM COMPANY LLC	5/18/2016	4,714.38
246288	SWEIGART, CHAD	5/18/2016	4,712.50
246289	T-SHIRT GALLERY & SPORTS	5/18/2016	293.02
246290	TASB INC	5/18/2016	2,820.00
246291	TELECO, JAMES	5/18/2016	825.00
246292	TEXAS DEPARTMENT OF PUBLIC SAFETY	5/18/2016	1.00
246293	TFS LEASING	5/18/2016	700.31
246294	THE DOCTORS CENTER	5/18/2016	50.00
246295	TIME WARNER CABLE	5/18/2016	6,529.24
246296	TSA	5/18/2016	3,622.10
246297	TURNER'S LANDSCAPE INC	5/18/2016	191.45
246298	UNIVAR USA INC	5/18/2016	746.85
246299	US GAMES	5/18/2016	93.56
246300	VISIONTRON CORP	5/18/2016	341.60
246301	WESTERN PSYCHOLOGICAL SERVICES	5/18/2016	84.70
246302	WILHELMI-HOLLAND GALLERY	5/18/2016	2,000.00
246303	ZARSKY LUMBER CO	5/18/2016	1,306.40
246304	ACCOLADES	5/19/2016	320.00
246305	ALTEX ELECTRONICS LTD	5/19/2016	1,099.80
246306	BLICK ART MATERIALS	5/19/2016	21.85
246307	BOSWORTH PAPERS	5/19/2016	1,266.50
246308	CITY OF CORPUS CHRISTI	5/19/2016	1,022.00
246309	CITY OF CORPUS CHRISTI	5/19/2016	2,394.00
246310	CORPUS CHRISTI PRODUCE CO INC	5/19/2016	4,779.16

246311	CROWN EQUIPMENT CORPORATION	5/19/2016	66.00
246312	DELEON, NORMA	5/19/2016	388.20
246313	EAN HOLDINGS LLC	5/19/2016	211.46
246314	EDUCATION SERVICE CENTER, REGION 2	5/19/2016	220.00
246315	FALFURRIAS I S D	5/19/2016	286.76
246316	FARVE, CASSANDRA	5/19/2016	17.75
246317	FLOWERS BAKING CO OF SAN ANTONIO LLC	5/19/2016	555.25
246318	GREEN, ART	5/19/2016	85.00
246319	HOOVER, ELISA	5/19/2016	14.25
246320	JACK & JILL OF MANY TRADES LLC	5/19/2016	150.00
246321	LABATT FOOD SERVICE	5/19/2016	12,254.06
246322	LISKEY, MELISSA	5/19/2016	6.85
246323	MALLARI, AMAPOLA	5/19/2016	9.75
246324	MARTINEZ, JACINDA	5/19/2016	23.55
246325	BORDEN DAIRY COMPANY OF TEXAS LLC	5/19/2016	7,991.30
246326	NENAIKITA, SHEILA	5/19/2016	5.50
246327	NUTRI-LINK TECHNOLOGIES INC	5/19/2016	655.22
246328	POPHAM, RITA	5/19/2016	28.35
246329	ROSSER, JEFFERY	5/19/2016	85.00
246330	SOUND VIBRATIONS INC	5/19/2016	150.00
246331	SUBWAY SANDWICHES & SALADS #7473	5/19/2016	80.75
246332	SYSCO CENTRAL TEXAS INC	5/19/2016	1,983.10
246333	TEXAS MULTI-CHEM	5/19/2016	2,628.25
246334	TEXAS SCHOOL FOR THE DEAF	5/19/2016	100.00
246335	THE ISLAND MOON	5/19/2016	50.00
246336	TOSHIBA BUSINESS SOLUTIONS USA	5/19/2016	955.62
246337	UNIFIRST HOLDINGS INC	5/19/2016	954.12
246338	WHATABURGER INC	5/19/2016	97.86
246339	XEROX CORPORATION	5/19/2016	398.41
246340	YP LLC	5/19/2016	693.84
246341	ZINK, HEATHER	5/19/2016	70.80
246342	DUGAN, JULIE	5/20/2016	58.00
246343	HUCKABEE, BETH	5/20/2016	512.18
246344	STEINBRUCK, CHRISTOPHER	5/20/2016	313.65
246345	SLAUGHTER, MARGARET	5/20/2016	53.00
246346	BEST, SHANEY	5/24/2016	15.00
246347	BIRDSONG, JACOB	5/24/2016	12.00
246348	CARMONY, JONATHAN	5/24/2016	22.00
246349	FENNER, PAYTON	5/24/2016	45.00
246350	GADBERRY, KRISTOPHER	5/24/2016	35.00
246351	GRANBERRY, JAMES	5/24/2016	10.00
246352	HALL, GRIFFIN	5/24/2016	10.00
246353	HICKS, ALLENE	5/24/2016	27.00
246354	JONES, CHARLIE	5/24/2016	10.00
246355	LECKBEE, ALEXANDRA	5/24/2016	10.00
246356	LEISTER, KAITLYN	5/24/2016	50.00
246357	MATIS, ASA	5/24/2016	50.00

246358	NORRIS, JUSTICE	5/24/2016	10.00
246359	RAMIREZ, AUSTIN	5/24/2016	22.00
246360	REED, CHRISTI	5/24/2016	22.00
246361	RODRIGUEZ, SAMUEL	5/24/2016	6.00
246362	RONJE, JUSTIN	5/24/2016	40.00
246363	SABANDO, MABELINE	5/24/2016	40.00
246364	SERNA, CHRISTIAN	5/24/2016	20.00
246365	WILLETT, ASHLEY	5/24/2016	35.00
246366	WORD, DEREK	5/24/2016	25.00
246367	BELL, WILLIAM	5/24/2016	4,900.00
246368	A & W OFFICE SUPPLY INC	5/25/2016	1,676.54
246369	ALL CITY MANAGEMENT SERVICES INC	5/25/2016	502.80
246370	ALONZO, MARIO	5/25/2016	244.48
246371	APPLE INC	5/25/2016	948.00
246372	ARROW EXTERMINATORS INC	5/25/2016	1,200.00
246373	BARCELONA SPORTING GOODS INC	5/25/2016	518.72
246374	BAUDVILLE INC	5/25/2016	48.45
246375	BEST BUY BUSINESS ADVANTAGE ACCOUNT	5/25/2016	129.00
246376	BIRDHOUSE SPY CAM INC	5/25/2016	376.15
246377	CASES, PALMIRA	5/25/2016	15.35
246378	CENTRAL TEXAS AUTISM CENTER INC.	5/25/2016	3,000.00
246379	CHEMSEARCH DIVISION	5/25/2016	309.00
246380	DEMCO INC	5/25/2016	574.89
246381	EAN HOLDINGS LLC	5/25/2016	212.96
246382	EVINS GLASS SERVICE INC	5/25/2016	383.66
246383	FACILITY SOLUTIONS GROUP	5/25/2016	883.70
246384	FAIRWAY SUPPLY INC	5/25/2016	1,920.50
246385	FISHER, ALAN PHD	5/25/2016	2,050.00
246386	FOLLETT SCHOOL SOLUTIONS INC	5/25/2016	3,720.59
246387	GATEWAY PRINTING AND OFFICE SUPPLY INC	5/25/2016	2,244.08
246388	GILL LANDSCAPE NURSERY INC	5/25/2016	307.98
246389	GRAYBAR ELECTRIC	5/25/2016	2,744.75
246390	GULF COAST PAPER CO INC	5/25/2016	162.98
246391	HILLJE MUSIC CENTERS LLC	5/25/2016	9,680.00
246392	HM RECEIVABLES CO II LLC	5/25/2016	534.72
246393	HOUSTON ISD - MEDICAID FINANCE	5/25/2016	2,058.79
246394	JOHNSON CONTROLS INC	5/25/2016	1,828.51
246395	JOHNSTONE SUPPLY	5/25/2016	122.74
246396	JUNIOR LIBRARY GUILD	5/25/2016	378.00
246397	KOETTER FIRE PROTECTION OF CORPUS CHRISTI LLC	5/25/2016	285.00
246398	LESTER, CHRISTINA	5/25/2016	7.75
246399	LEWIS MECHANICAL SALES INC	5/25/2016	1,054.13
246400	LIGHTSPEED TECHNOLOGIES INC	5/25/2016	280.00
246401	MACKIN EDUCATIONAL RESOURCES	5/25/2016	2,750.06
246402	THE MASTER TEACHER INC	5/25/2016	63.67
246403	NASCO CORP	5/25/2016	237.97
246404	NJROTC BOOSTER CLUB	5/25/2016	9,585.65

246405	ORIENTAL TRADING COMPANY INC	5/25/2016	379.90
246406	PATTERSON MEDICAL SUPPLY INC	5/25/2016	340.62
246407	POCKET NURSE ENTERPRISES INC	5/25/2016	1,953.14
246408	RENTFROW, RICK	5/25/2016	10.80
246409	REPUBLIC SERVICES #847	5/25/2016	240.14
246410	RIDDELL INC	5/25/2016	1,165.30
246411	SCHOLASTIC INC	5/25/2016	2,603.25
246412	SCHOOL SPECIALTY INC	5/25/2016	363.10
246413	STEINBRUCK, CHRISTOPHER	5/25/2016	98.73
246414	STURDISTEEL COMPANY	5/25/2016	26,955.00
246415	SUBWAY SANDWICHES & SALADS #7473	5/25/2016	67.25
246416	SUSSER PETROLEUM COMPANY LLC	5/25/2016	7,437.01
246417	TASB INC	5/25/2016	1,760.00
246418	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	5/25/2016	50.00
246419	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	5/25/2016	1,071.02
246420	TSA	5/25/2016	30,685.46
246421	UNITED PARCEL SERVICE	5/25/2016	21.82
246422	VISUAL TECHNIQUES	5/25/2016	2,955.00
246423	WEST MUSIC	5/25/2016	192.36
246424	A & W OFFICE SUPPLY INC	5/31/2016	191.90
246425	AMERICAN CHEMICAL SYSTMES III-TX, LLC	5/31/2016	158.68
246426	ARNOLD OIL COMPANY	5/31/2016	224.70
246427	CAPITAL AREA FOOD BANK OF TEXAS INC	5/31/2016	349.89
246428	CASO INC	5/31/2016	2,314.31
246429	COLLEGE BOARD - ADVANCED PLACEMENT	5/31/2016	48,299.00
246430	CORPUS CHRISTI BUILDER'S HARDWARE INC	5/31/2016	742.00
246431	CORPUS CHRISTI ISD	5/31/2016	430.03
246432	CORPUS CHRISTI PRODUCE CO INC	5/31/2016	2,048.90
246433	CORPUS CHRISTI FREIGHTLINER	5/31/2016	72.36
246434	DEALERS ELECTRICAL SUPPLY CO	5/31/2016	625.02
246435	DORRELL JR, TOM MD	5/31/2016	100.00
246436	EAN HOLDINGS LLC	5/31/2016	605.94
246437	EDUCATION SERVICE CENTER, REGION 2	5/31/2016	255.00
246438	EDUCATIONAL ENTERPRISES RECORDING CO	5/31/2016	150.00
246439	EVINS GLASS SERVICE INC	5/31/2016	219.25
246440	FISHER, ALAN PHD	5/31/2016	1,050.00
246441	FLEETPRIDE	5/31/2016	522.27
246442	FLOUR BLUFF ISD STUDENT ACTIVITY	5/31/2016	14.95
246443	FLOWERS BAKING CO OF SAN ANTONIO LLC	5/31/2016	128.45
246444	FRED J MILLER INC	5/31/2016	640.00
246445	FRIENDS OF CUERO SOFTBALL INC	5/31/2016	289.00
246446	FULGHAM, CAROLINE	5/31/2016	575.00
246447	GARANZUAY, CARLOS	5/31/2016	50.00
246448	GATEWAY PRINTING AND OFFICE SUPPLY INC	5/31/2016	759.31
246449	GRAINGER	5/31/2016	440.34
246450	GUERRA, NARISSA	5/31/2016	35.00
246451	GULF COAST PAPER CO INC	5/31/2016	4,970.30

246452	HEAVY DUTY BUS PARTS	5/31/2016	1,364.75
246453	HOWARD, BENJAMIN	5/31/2016	300.00
246454	HUCKABEE, BETH	5/31/2016	12.00
246455	IDENTISYS INC	5/31/2016	457.00
246456	J W PEPPER & SON INC	5/31/2016	248.76
246457	LABATT FOOD SERVICE	5/31/2016	13,809.57
246458	MANSION ROYAL	5/31/2016	9,203.40
246459	BORDEN DAIRY COMPANY OF TEXAS LLC	5/31/2016	6,991.36
246460	O'REILLY AUTOMOTIVE STORES INC	5/31/2016	2,795.90
246460	O'REILLY AUTOMOTIVE STORES INC	5/31/2016	-
246461	PETTY'S ELECTRONICS	5/31/2016	854.00
246462	PPC SUPPLY LLC	5/31/2016	276.75
246463	SCRIPPS - CORPUS CHRISTI	5/31/2016	1,078.80
246464	SYSCO CENTRAL TEXAS INC	5/31/2016	1,251.48
246465	TEAMBUILDR LLC	5/31/2016	1,000.00
246466	TEXAS A & M UNIVERSITY - KINGSVILLE	5/31/2016	809.64
246467	TFS LEASING	5/31/2016	2,681.90
246468	TSA	5/31/2016	19,786.08
246469	UNIFIRST HOLDINGS INC	5/31/2016	884.41
246470	XEROX CORPORATION	5/31/2016	376.74
246471	ZARSKY LUMBER CO	5/31/2016	115.77
ACTIVITY FUND			
40146	D C INVESTIGATIONS	5/6/2016	600.00
40147	GIGS INC	5/6/2016	250.00
40148	TAQUERIA ALMEIDA #3	5/6/2016	450.00
40149	HEB CREDIT RECEIVABLES - DEPT 308	5/9/2016	2,993.93
40149	HEB CREDIT RECEIVABLES - DEPT 308	5/9/2016	-
40149	HEB CREDIT RECEIVABLES - DEPT 308	5/9/2016	-
40150	WALMART COMMUNITY	5/9/2016	316.70
40151	WELLS FARGO	5/9/2016	2,178.04
40152	AVILA, WANDA	5/10/2016	75.00
40153	BOOK SYSTEMS INC	5/10/2016	1,410.00
40154	COAST TO COAST COMPUTER PRODUCTS INC	5/10/2016	326.40
40155	CULLIGAN OF CORPUS CHRISTI	5/10/2016	159.85
40156	DAIRY QUEENS	5/10/2016	108.00
40157	DRIVER, THOMAS JR	5/10/2016	50.00
40158	FLOUR BLUFF ISD LOCAL MAINTENANCE	5/10/2016	838.53
40159	FUNTRACKERS	5/10/2016	906.00
40160	FUNTRACKERS	5/10/2016	161.00
40161	GOPHER	5/10/2016	466.05
40162	HARCOURT OUTLINES INC	5/10/2016	395.44
40163	KINGSVILLE ISD	5/10/2016	264.03
40164	MALDONADO, STEPHEN	5/10/2016	75.00
40165	MIRA'S SPORTS & MORE INC	5/10/2016	299.99
40166	MU ALPHA THETA	5/10/2016	1,710.00
40167	PATEL, HASMUKHBHAI	5/10/2016	13.64
40168	PLAYA PIZZA INC	5/10/2016	103.50

40169	QUILL CORPORATION	5/10/2016	599.99
40170	ROGERS, BRANDI	5/10/2016	40.17
40171	SALINAS CATERING	5/10/2016	780.00
40172	SUBWAY #32124	5/10/2016	607.50
40173	UIL REGION IV	5/10/2016	2,280.00
40174	AMERICAN CANCER SOCIETY	5/12/2016	168.00
40175	ANDERSON'S	5/12/2016	606.73
40176	BRAMBLETT, MARION	5/12/2016	59.92
40177	CALDWELL, AMY	5/12/2016	80.00
40178	DEMCO INC	5/12/2016	45.00
40179	DOMINO'S PIZZA #6721	5/12/2016	109.88
40180	DWD PIZZA INC	5/12/2016	102.90
40181	EMMA LUS PARTY RENTALS OF CC	5/12/2016	305.00
40182	FLOUR BLUFF ISD LOCAL MAINTENANCE	5/12/2016	283.80
40183	FLOUR BLUFF ISD STUDENT ACTIVITY	5/12/2016	130.00
40184	HOBBY LOBBY CREATIVE CENTERS	5/12/2016	43.10
40185	KIKO'S MEXICAN FOOD RESTAURANT	5/12/2016	749.70
40186	M-F ATHLETIC COMPANY INC	5/12/2016	1,049.50
40187	MIRA'S SPORTS & MORE INC	5/12/2016	1,405.56
40188	MUSCULAR DYSTROPHY ASSOCIATION INC	5/12/2016	130.00
40189	NASSP/NASC	5/12/2016	95.00
40190	NOTARY PUBLIC UNDERWRITERS AGENCY	5/12/2016	163.00
40191	ORIENTAL TRADING COMPANY INC	5/12/2016	605.54
40192	RAZZLE-DAZZLE EVENT DECORATING INC	5/12/2016	3,024.00
40193	SKIP ENTERTAINMENT	5/12/2016	2,000.00
40194	SOUTH TEXAS MUSIC MART INC	5/12/2016	32.40
40195	T-SHIRT GALLERY & SPORTS	5/12/2016	7,190.50
40196	TEXAS STATE AQUARIUM	5/12/2016	429.70
40197	TEXAS STATE AQUARIUM	5/12/2016	468.15
40198	THE CHOCOLATE TIERS	5/12/2016	690.00
40199	TURNER'S LANDSCAPE INC	5/12/2016	43.50
40200	ACCUCUT	5/19/2016	234.00
40201	AMF BOWLING CENTERS INC	5/19/2016	2,397.00
40202	AMSTERDAM PRINTING & LITHO	5/19/2016	313.48
40203	ARANSAS PASS AQUATIC CENTER	5/19/2016	900.00
40204	EAN HOLDINGS LLC	5/19/2016	327.92
40205	EDMOND, JEROME	5/19/2016	8.95
40206	EVINS GLASS SERVICE INC	5/19/2016	341.00
40207	FLOUR BLUFF ISD STUDENT ACTIVITY	5/19/2016	1,500.00
40208	FLOUR BLUFF ISD - PRINT SHOP	5/19/2016	167.53
40209	GALE	5/19/2016	38.98
40210	GATEWAY PRINTING AND OFFICE SUPPLY INC	5/19/2016	287.64
40211	ISLAND ITALIAN RESTAURANT	5/19/2016	233.82
40212	JAMBA JUICE	5/19/2016	855.00
40213	JONES SCHOOL SUPPLY CO INC	5/19/2016	1,144.50
40214	KRIZAK, JEANETTE	5/19/2016	200.00
40215	L & R SKATELAND	5/19/2016	300.00

40216	MANSION ROYAL	5/19/2016	1,500.00
40217	POSITIVE PROMOTIONS	5/19/2016	300.20
40218	PROM NITE	5/19/2016	2,901.56
40219	RUDY'S TEXAS BAR-B-Q	5/19/2016	499.20
40220	T-SHIRT GALLERY & SPORTS	5/19/2016	365.56
40221	TAYLOR PUBLISHING COMPANY	5/19/2016	917.90
40222	TEXAS A&M UNIVERSITY - CORPUS CHRISTI	5/19/2016	30.00
40223	TSA	5/19/2016	12,900.60
40224	VISUAL TECHNIQUES	5/19/2016	1,970.00
40225	APPLE INC	5/27/2016	4,490.00
40226	B & T RENTS	5/27/2016	372.00
40227	BEST BUY BUSINESS ADVANTAGE ACCOUNT	5/27/2016	259.99
40228	CDW GOVERNMENT	5/27/2016	175.00
40229	COASTAL BEND COACHES ASSOCIATION	5/27/2016	760.00
40230	DEANAN GOURMET POPCORN	5/27/2016	510.00
40231	FASTSIGNS #11901	5/27/2016	360.45
40232	FLOUR BLUFF ATHLETIC BOOSTER CLUB	5/27/2016	1,502.51
40233	FLOUR BLUFF BAND BOOSTER CLUB	5/27/2016	459.02
40234	FLOUR BLUFF ELEMENTARY PTA	5/27/2016	77.80
40235	FLOUR BLUFF ISD - CHILD NUTRITION DEPT	5/27/2016	256.21
40236	FLOUR BLUFF HIGH SCHOOL PTSA	5/27/2016	15.56
40237	FLOUR BLUFF HS CHEERLEADER BOOSTER CLUB	5/27/2016	70.99
40238	FLOUR BLUFF ISD FOUNDATION	5/27/2016	93.36
40239	FLOUR BLUFF JR HIGH PTA	5/27/2016	1,412.07
40240	GIGS INC	5/27/2016	1,615.00
40241	GRABOWSKA, NADINE	5/27/2016	129.80
40242	JONES SCHOOL SUPPLY CO INC	5/27/2016	80.45
40243	KRNAVEK, JENNIFER	5/27/2016	28.60
40244	MANSION ROYAL	5/27/2016	5,212.00
40245	MIRA'S SPORTS & MORE INC	5/27/2016	262.00
40246	MORALE WELFARE AND RECREATION DEPT	5/27/2016	144.00
40247	MU ALPHA THETA	5/27/2016	20.00
40248	NATIONAL AWARDS	5/27/2016	262.50
40249	NATIONWIDE LIFE INSURANCE COMPANY	5/27/2016	292.95
40250	PLAYA PIZZA INC	5/27/2016	282.25
40251	POPHAM, RITA	5/27/2016	100.00
40252	ROBINSON, WILLIAM	5/27/2016	17.96
40253	SCHOLASTIC BOOK FAIRS - 10	5/27/2016	3,521.17
40254	STEINBRUCK, CHRISTOPHER	5/27/2016	130.00
40255	SWIMMIN' STUFF	5/27/2016	843.00
40256	T-SHIRT GALLERY & SPORTS	5/27/2016	279.50
40257	TASC	5/27/2016	4,760.00
40258	TROPHYLAND INC	5/27/2016	147.00
40259	TSA	5/27/2016	2,280.32
40260	VISUAL TECHNIQUES	5/27/2016	754.00