

FLOUR BLUFF INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
April 30, 2017

| CHECK NUMBER | VENDOR | CHECK DATE | AMOUNT |
|---------------------|---------------------------------------|------------|------------|
| GENERAL FUND | | | |
| 250085 | AMERICAN CHEMICAL SYSTMES III-TX, LLC | 4/3/2017 | 325.17 |
| 250086 | BORDEN DAIRY COMPANY OF TEXAS LLC | 4/3/2017 | 7,244.71 |
| 250087 | CITY OF CORPUS CHRISTI-UTILITIES | 4/3/2017 | 8,098.23 |
| 250088 | CORPUS CHRISTI PRODUCE CO INC | 4/3/2017 | 4,413.12 |
| 250089 | CORPUS CHRISTI FREIGHTLINER | 4/3/2017 | 1,883.78 |
| 250090 | DEVIN DISTRIBUTING & PACKAGING INC | 4/3/2017 | 7,850.97 |
| 250091 | FLEETPRIDE | 4/3/2017 | 76.51 |
| 250092 | FLOWERS BAKING CO OF SAN ANTONIO LLC | 4/3/2017 | 651.57 |
| 250093 | GARCIA, JOHN | 4/3/2017 | 85.00 |
| 250094 | GULF COAST PAPER CO INC | 4/3/2017 | 64.80 |
| 250095 | KELLY, JOHN | 4/3/2017 | 130.00 |
| 250096 | LABATT FOOD SERVICE | 4/3/2017 | 31,480.46 |
| 250097 | MARTINEZ, NOE JR | 4/3/2017 | 85.00 |
| 250098 | O'REILLY AUTOMOTIVE STORES INC | 4/3/2017 | - |
| 250098 | O'REILLY AUTOMOTIVE STORES INC | 4/3/2017 | - |
| 250098 | O'REILLY AUTOMOTIVE STORES INC | 4/3/2017 | - |
| 250098 | O'REILLY AUTOMOTIVE STORES INC | 4/3/2017 | 3,257.47 |
| 250099 | SAFENET SERVICES LLC | 4/3/2017 | 51,499.42 |
| 250100 | SYSCO CENTRAL TEXAS INC | 4/3/2017 | 909.01 |
| 250101 | TFS LEASING | 4/3/2017 | 2,681.90 |
| 250102 | UNIFIRST HOLDINGS INC | 4/3/2017 | 1,641.07 |
| 250103 | VANNATTER, KEVIN | 4/3/2017 | 180.92 |
| 250104 | CITY OF CORPUS CHRISTI-UTILITIES | 4/5/2017 | 15,599.57 |
| 250105 | SCHUSS, BRIAN | 4/5/2017 | 234.69 |
| 250106 | SOLKANAVATORNO, LLC | 4/5/2017 | 109,442.22 |
| 250107 | TEXAS COMPUTER EDUCATION ASSOCIATION | 4/5/2017 | 478.00 |
| 250108 | FINDLING, DENISE | 4/6/2017 | 2,952.12 |
| 250109 | NOBELUS | 4/6/2017 | 281.90 |
| 250110 | ECHELON HTS INC | 4/7/2017 | 7,928.34 |
| 250111 | HEB CREDIT RECEIVABLES - DEPT 308 | 4/7/2017 | - |
| 250111 | HEB CREDIT RECEIVABLES - DEPT 308 | 4/7/2017 | - |
| 250111 | HEB CREDIT RECEIVABLES - DEPT 308 | 4/7/2017 | 1,255.48 |
| 250112 | HOME DEPOT CREDIT SERVICES | 4/7/2017 | 2,872.27 |
| 250113 | JOURNEYMAN CONSTRUCTION INC | 4/7/2017 | 394,878.16 |
| 250114 | TXU ENERGY | 4/7/2017 | 93,889.29 |
| 250115 | WALMART COMMUNITY | 4/7/2017 | - |
| 250115 | WALMART COMMUNITY | 4/7/2017 | - |
| 250115 | WALMART COMMUNITY | 4/7/2017 | 1,045.79 |
| 250116 | WELLS FARGO | 4/7/2017 | - |
| 250116 | WELLS FARGO | 4/7/2017 | - |

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| 250116 | WELLS FARGO | 4/7/2017 | - |
| 250116 | WELLS FARGO | 4/7/2017 | - |
| 250116 | WELLS FARGO | 4/7/2017 | 8,383.90 |
| 250117 | FLOUR BLUFF ISD - PRINT SHOP | 4/10/2017 | - |
| 250117 | FLOUR BLUFF ISD - PRINT SHOP | 4/10/2017 | 9,728.74 |
| 250118 | TPX COMMUNICATIONS | 4/11/2017 | 4,063.31 |
| 250119 | FLOUR BLUFF ISD - PRINT SHOP | 4/11/2017 | - |
| 250119 | FLOUR BLUFF ISD - PRINT SHOP | 4/11/2017 | 5,243.31 |
| 250120 | BONDS, STEPHEN | 4/12/2017 | 1,080.44 |
| 250121 | BORDEN DAIRY COMPANY OF TEXAS LLC | 4/12/2017 | - |
| 250121 | BORDEN DAIRY COMPANY OF TEXAS LLC | 4/12/2017 | 17,827.17 |
| 250122 | BRIDGESTONE AMERICAS INC | 4/12/2017 | 2,781.50 |
| 250123 | BROWNING, SHARON | 4/12/2017 | 255.72 |
| 250124 | CINTAS CORPORATION NO. 2 | 4/12/2017 | 888.86 |
| 250125 | CITY OF CORPUS CHRISTI-UTILITIES | 4/12/2017 | 1,585.58 |
| 250126 | CORPUS CHRISTI PRODUCE CO INC | 4/12/2017 | 10,821.70 |
| 250127 | CORPUS CHRISTI FREIGHTLINER | 4/12/2017 | 522.03 |
| 250128 | DEVIN DISTRIBUTING & PACKAGING INC | 4/12/2017 | 15,393.30 |
| 250129 | FINDLING, DENISE | 4/12/2017 | 1,460.70 |
| 250130 | FLEETPRIDE | 4/12/2017 | 264.14 |
| 250131 | FLOWERS BAKING CO OF SAN ANTONIO LLC | 4/12/2017 | 736.40 |
| 250132 | JOHNSTONE SUPPLY | 4/12/2017 | 128.29 |
| 250133 | JONES, TEENA | 4/12/2017 | 50.00 |
| 250134 | KNEZEK, JANICE | 4/12/2017 | 278.72 |
| 250135 | KNIEF, KIMBERLY | 4/12/2017 | 278.72 |
| 250136 | KRNAVEK, JENNIFER | 4/12/2017 | 352.59 |
| 250137 | LABATT FOOD SERVICE | 4/12/2017 | 48,829.83 |
| 250138 | O'REILLY AUTOMOTIVE STORES INC | 4/12/2017 | 1,215.21 |
| 250139 | SCHAUM, ALLISON | 4/12/2017 | 251.12 |
| 250140 | STRAIN, LAURIE | 4/12/2017 | 352.59 |
| 250141 | SYSCO CENTRAL TEXAS INC | 4/12/2017 | 2,109.20 |
| 250142 | UNIFIRST HOLDINGS INC | 4/12/2017 | 930.64 |
| 250143 | BARRERA, JUAN JR | 4/14/2017 | 85.00 |
| 250144 | BEST, SHANEY | 4/14/2017 | 42.00 |
| 250145 | BIRDSONG, JACOB | 4/14/2017 | 80.00 |
| 250146 | CARMONY, JONATHAN | 4/14/2017 | 80.00 |
| 250147 | CASAREZ, MICHAEL | 4/14/2017 | 85.00 |
| 250148 | CITY OF CORPUS CHRISTI | 4/14/2017 | 2,480.13 |
| 250149 | CITY OF CORPUS CHRISTI | 4/14/2017 | 1,329.27 |
| 250150 | CLAYBOURN, JENNA | 4/14/2017 | 32.00 |
| 250151 | DUNNAHOO, ANTHONY | 4/14/2017 | 85.00 |
| 250152 | FERDIN, ROY | 4/14/2017 | 85.00 |
| 250153 | GRANBERRY, CHRISTY | 4/17/2017 | (34.00) |
| 250153 | GRANBERRY, CHRISTY | 4/14/2017 | 34.00 |
| 250154 | GUAJARDO, DANIEL | 4/14/2017 | 17.00 |
| 250155 | HALL, GRIFFIN | 4/14/2017 | 17.00 |
| 250156 | HERRERA, JANISA | 4/14/2017 | 32.00 |

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| 250157 | HOFFMAN, CHRIS | 4/14/2017 | 85.00 |
| 250158 | HUERTA, MARTIN | 4/14/2017 | 85.00 |
| 250159 | JACKSON, CHRISTOPHER | 4/14/2017 | 32.00 |
| 250160 | JANTZ, NICHOLAS | 4/14/2017 | 48.00 |
| 250161 | JONES, CHARLIE | 4/14/2017 | 9.00 |
| 250162 | LECKBEE, ALEXANDRA | 4/14/2017 | 16.00 |
| 250163 | NEISSER, CHRISTOPHER | 4/14/2017 | 32.00 |
| 250164 | NJROTC BOOSTER CLUB | 4/14/2017 | 5,341.99 |
| 250165 | NORRIS, JUSTICE | 4/14/2017 | 17.00 |
| 250166 | ONTIVEROS, JAY | 4/14/2017 | 32.00 |
| 250167 | RAMIREZ, AUSTIN | 4/14/2017 | 80.00 |
| 250168 | RECKAWAY, CHARLES | 4/14/2017 | 85.00 |
| 250169 | REED, CHRISTI | 4/14/2017 | 80.00 |
| 250170 | RONJE, JUSTIN | 4/14/2017 | 68.00 |
| 250171 | RUNNELS, TI'JOUR | 4/14/2017 | 32.00 |
| 250172 | SALINAS, DAVID | 4/14/2017 | 85.00 |
| 250173 | SCOTT, JAY | 4/14/2017 | 32.00 |
| 250174 | SERNA, CHRISTIAN | 4/14/2017 | 56.00 |
| 250175 | SKORUPPA, GLENN | 4/14/2017 | 150.00 |
| 250176 | SLOUGH, HOLLY | 4/14/2017 | 15.00 |
| 250177 | SPAWGLASS CONTRACTORS INC | 4/14/2017 | 1,364,351.00 |
| 250178 | TIJERINA, MARIO | 4/14/2017 | 150.51 |
| 250179 | TREVINO, JESUS | 4/14/2017 | 32.00 |
| 250180 | VANNATTER, KEVIN | 4/14/2017 | 168.66 |
| 250181 | AMAZON CAPTIAL SERVICES INC | 4/18/2017 | - |
| 250181 | AMAZON CAPTIAL SERVICES INC | 4/18/2017 | 4,469.97 |
| 250182 | BALLESTEROS, JUAN | 4/18/2017 | 9.61 |
| 250183 | BOVE, JANET | 4/18/2017 | 13.00 |
| 250184 | CISNEROS, RAYLENE | 4/18/2017 | 18.54 |
| 250185 | COLEMAN, APRIL | 4/18/2017 | 13.00 |
| 250186 | DAY, LOUISE | 4/18/2017 | 18.13 |
| 250187 | GARZA, CANDELARIO JR | 4/18/2017 | 23.00 |
| 250188 | GILLESPEY, ANTHONY | 4/18/2017 | 237.52 |
| 250189 | GILLESPEY, ANTHONY | 4/18/2017 | 1,278.57 |
| 250190 | GRANBERRY, JAMES | 4/18/2017 | 34.00 |
| 250191 | GUTIERREZ, FRANCISCO | 4/18/2017 | 10.05 |
| 250192 | JORGLEWICH, ANN | 4/18/2017 | 20.79 |
| 250193 | LEWIS MECHANICAL SALES INC | 4/18/2017 | 3,050.00 |
| 250194 | TEXAS DEPT OF LICENSING & REGULATION | 4/18/2017 | 70.00 |
| 250195 | TFS LEASING | 4/18/2017 | 700.31 |
| 250196 | TIME WARNER CABLE | 4/18/2017 | 13,064.78 |
| 250197 | MALONEY, MARGARET | 4/18/2017 | 30.00 |
| 250198 | MCDONEL, MARIA DE LA LUZ | 4/18/2017 | 30.00 |
| 250199 | REVELS, JEANETTE | 4/18/2017 | 63.88 |
| 250200 | SMG/AMERICAN BANK CENTER | 4/18/2017 | 6,700.00 |
| 250201 | ACCOLADES | 4/24/2017 | 1,071.85 |
| 250202 | AEP TEXAS | 4/24/2017 | 1,463.28 |

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| 250203 | AGNEW RESTAURANT SERVICES LLC | 4/24/2017 | 1,478.13 |
| 250204 | ALARM SECURITY & CONTRACTING INC | 4/24/2017 | 292.50 |
| 250205 | ALL CITY MANAGEMENT SERVICES INC | 4/24/2017 | 517.60 |
| 250206 | APPLE INC | 4/24/2017 | 299.99 |
| 250207 | ARANDA, VIRGINIA | 4/24/2017 | 12.00 |
| 250208 | BARGANSKI, NATALIE | 4/24/2017 | 40.00 |
| 250209 | BARNEC, MARGARET | 4/24/2017 | 26.85 |
| 250210 | BARNES & NOBLE INC | 4/24/2017 | 479.70 |
| 250211 | BEEVILLE ISD | 4/24/2017 | 304.16 |
| 250212 | BOSWELL, JAIME | 4/24/2017 | 125.92 |
| 250213 | BUECHLER & ASSOCIATES PC | 4/24/2017 | 7,750.00 |
| 250214 | CAFE-VENTURE COMPANY | 4/24/2017 | 145.41 |
| 250215 | CHIEF SUPPLY | 4/24/2017 | 69.93 |
| 250216 | COASTAL DELI INC | 4/24/2017 | 288.89 |
| 250217 | COLLETTE CONSULTING GROUP LLC | 4/24/2017 | 4,000.00 |
| 250218 | COMMUNITIES IN SCHOOLS | 4/24/2017 | 4,833.33 |
| 250219 | COMPUTER SOLUTIONS | 4/24/2017 | 9,697.59 |
| 250220 | CORNISH MEDICAL ELECTRONICS CORP OF TX | 4/24/2017 | 455.00 |
| 250221 | CORPUS CHRISTI ISD | 4/24/2017 | 674.29 |
| 250222 | CORPUS CHRISTI BASEBALL UMPIRES ASSOCIATION | 4/24/2017 | 300.00 |
| 250223 | CORPUS CHRISTI CALLER-TIMES | 4/24/2017 | 314.59 |
| 250224 | CULLIGAN OF CORPUS CHRISTI | 4/24/2017 | 528.00 |
| 250225 | DCS INFORMATION SYSTEMS | 4/24/2017 | 2.45 |
| 250226 | DEL MAR COLLEGE | 4/24/2017 | 3,250.00 |
| 250227 | DORRELL JR, TOM MD | 4/24/2017 | 75.00 |
| 250228 | DWD PIZZA INC | 4/24/2017 | 333.00 |
| 250229 | EAN HOLDINGS LLC | 4/24/2017 | - |
| 250229 | EAN HOLDINGS LLC | 4/24/2017 | 1,205.00 |
| 250230 | ECHELON HTS INC | 4/24/2017 | 8,488.24 |
| 250231 | EDUCATION SERVICE CENTER, REGION 2 | 4/24/2017 | 960.00 |
| 250232 | EVINS GLASS SERVICE INC | 4/24/2017 | 24,097.40 |
| 250233 | FALFURRIAS I S D | 4/24/2017 | 469.60 |
| 250234 | FISHER, ALAN PHD | 4/24/2017 | 450.00 |
| 250235 | FLOCABULARY LLC | 4/24/2017 | 2,000.00 |
| 250236 | FLORESVILLE ISD | 4/24/2017 | 412.68 |
| 250237 | FLOUR BLUFF ISD STUDENT ACTIVITY | 4/24/2017 | 487.64 |
| 250238 | FOLLETT SCHOOL SOLUTIONS INC | 4/24/2017 | 299.50 |
| 250239 | GARDA CL SOUTHWEST INC CO 130 | 4/24/2017 | 324.00 |
| 250240 | GRASSEDONIO, WADE | 4/24/2017 | 134.05 |
| 250241 | GREEN, BILLY | 4/24/2017 | 12.00 |
| 250242 | HAL LEONARD CORPORATION | 4/24/2017 | 235.00 |
| 250243 | HANSON PROFESSIONAL SERVICES INC | 4/24/2017 | 26,873.12 |
| 250244 | HART INTERCIVIC INC | 4/24/2017 | 1,506.98 |
| 250245 | HETHCOAT, ERIKA | 4/24/2017 | 12.00 |
| 250246 | HICO WHOLESALE DISTRIBUTORS LLC | 4/24/2017 | 15.93 |
| 250247 | HOBBY LOBBY CREATIVE CENTERS | 4/24/2017 | 8.99 |
| 250248 | INSIGHT PUBLIC SECTOR INC | 4/24/2017 | 2,292.50 |

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| 250249 | INTEGRATED SYSTEMS CORPORATION | 4/24/2017 | 1,350.00 |
| 250250 | JAKS ACADEMIC RESOURCES LLC | 4/24/2017 | 1,795.00 |
| 250251 | JD PALATINE, LLC | 4/24/2017 | 126.35 |
| 250252 | JOHNSON CONTROLS INC | 4/24/2017 | 1,153.74 |
| 250253 | LOWE'S | 4/24/2017 | 3,277.45 |
| 250254 | MCMILLAN, DIVINA | 4/24/2017 | 8.10 |
| 250255 | MID-COAST ELECTRIC SUPPLY INC | 4/24/2017 | 757.74 |
| 250256 | MILESTONES THERAPY CENTER LLC | 4/24/2017 | 6,573.70 |
| 250257 | MIRA'S SPORTS & MORE INC | 4/24/2017 | 337.20 |
| 250258 | NCS PEARSON INC | 4/24/2017 | 60.00 |
| 250259 | NES RENTALS | 4/24/2017 | 664.07 |
| 250260 | NEXTEL COMMUNICATIONS | 4/24/2017 | 2,581.18 |
| 250261 | NUECES COUNTY PROBATION - JUVENILE DEPT | 4/24/2017 | 17,687.16 |
| 250262 | NUECES COUNTY TAX ASSESSOR-COLLECTOR | 4/24/2017 | 605.31 |
| 250263 | OK TOURS LLC | 4/24/2017 | 1,495.00 |
| 250264 | OPPERMAN, KARI | 4/24/2017 | 37.30 |
| 250265 | ORTIZ, MELANIE | 4/24/2017 | 40.00 |
| 250266 | PAPERDIRECT | 4/24/2017 | 240.89 |
| 250267 | PHI SERVICE AGENCY, INC | 4/24/2017 | 5,810.00 |
| 250268 | PINNACLE MEDICAL MANAGEMENT CORP | 4/24/2017 | 505.00 |
| 250269 | PORTA PHONE CO INC | 4/24/2017 | 649.00 |
| 250270 | PSHIGODA, JENNIFER | 4/24/2017 | 40.00 |
| 250271 | QUILL CORPORATION | 4/24/2017 | 42.40 |
| 250272 | RAYMONDVILLE ISD | 4/24/2017 | 646.81 |
| 250273 | REPUBLIC SERVICES #847 | 4/24/2017 | 6,556.47 |
| 250274 | RICE UNIVERSITY | 4/24/2017 | 499.00 |
| 250275 | ROBERTS EQUIPMENT SALES SERVICE | 4/24/2017 | 3,003.50 |
| 250276 | SAATP | 4/24/2017 | 135.00 |
| 250277 | SCRIPPS - CORPUS CHRISTI | 4/24/2017 | 1,272.96 |
| 250278 | STANLEY, ANITA | 4/24/2017 | 40.00 |
| 250279 | STEVENS, DONOVAN | 4/24/2017 | 23.50 |
| 250280 | SUSSER PETROLEUM COMPANY LLC | 4/24/2017 | 14,840.37 |
| 250281 | SWEIGART, CHAD | 4/24/2017 | 3,520.40 |
| 250282 | TASBO | 4/24/2017 | 110.00 |
| 250283 | TASPA | 4/24/2017 | 100.00 |
| 250284 | TPX COMMUNICATIONS | 4/24/2017 | 2,062.28 |
| 250285 | TEXAS A & M UNIVERSITY - CORPUS CHRISTI | 4/24/2017 | 175.00 |
| 250286 | TEXAS DEPARTMENT OF PUBLIC SAFETY | 4/24/2017 | 3.00 |
| 250287 | TEXAS MULTI-CHEM | 4/24/2017 | 3,993.00 |
| 250288 | THE DOCTORS CENTER | 4/24/2017 | 45.00 |
| 250289 | THOMPSON, CONNIE | 4/24/2017 | 12.00 |
| 250290 | TOSHIBA BUSINESS SOLUTIONS USA | 4/24/2017 | 2,984.62 |
| 250291 | TULOSO MIDWAY HIGH SCHOOL | 4/24/2017 | 114.00 |
| 250292 | TURNER'S LANDSCAPE INC | 4/24/2017 | 57.00 |
| 250293 | UNITED PARCEL SERVICE | 4/24/2017 | 69.19 |
| 250294 | THE UNIVERSITY OF TEXAS AT AUSTIN | 4/24/2017 | 530.00 |
| 250295 | THE UNIVERSITY OF TEXAS AT AUSTIN | 4/24/2017 | 245.00 |

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| 250296 | VINEYARD, CATE | 4/24/2017 | 12.00 |
| 250297 | WATERS, MICHAEL | 4/24/2017 | 20.75 |
| 250298 | WHATABURGER INC | 4/24/2017 | - |
| 250298 | WHATABURGER INC | 4/24/2017 | 1,263.46 |
| 250299 | WILHELMI-HOLLAND GALLERY | 4/24/2017 | 1,500.00 |
| 250300 | WOOLEY, BREANNA | 4/24/2017 | 3.15 |
| 250301 | WORTH HYDROCHEM OF CORPUS CHRISTI | 4/24/2017 | 800.00 |
| 250302 | XEROX CORPORATION | 4/24/2017 | 2,363.15 |
| 250303 | AMAZON CAPTIAL SERVICES INC | 4/25/2017 | 770.55 |
| 250304 | AMERICAN CHEMICAL SYSTMES III-TX, LLC | 4/25/2017 | 591.24 |
| 250305 | ARNOLD OIL COMPANY | 4/25/2017 | 242.37 |
| 250306 | BORDEN DAIRY COMPANY OF TEXAS LLC | 4/25/2017 | 5,303.06 |
| 250307 | BROOKS, GREGORY | 4/25/2017 | 130.00 |
| 250308 | CORPUS CHRISTI PRODUCE CO INC | 4/25/2017 | 2,243.39 |
| 250309 | CORPUS CHRISTI FREIGHTLINER | 4/25/2017 | 93.07 |
| 250310 | DEVIN DISTRIBUTING & PACKAGING INC | 4/25/2017 | 4,557.93 |
| 250311 | DUNNAHOO, ANTHONY | 4/25/2017 | 75.00 |
| 250312 | FLEETPRIDE | 4/25/2017 | 726.70 |
| 250313 | HUERTA, MARTIN | 4/25/2017 | 75.00 |
| 250314 | LABATT FOOD SERVICE | 4/25/2017 | 12,516.15 |
| 250315 | MALDONADO, TONY | 4/25/2017 | 177.34 |
| 250316 | NEWTON, ROBERT | 4/25/2017 | 138.24 |
| 250317 | O'REILLY AUTOMOTIVE STORES INC | 4/25/2017 | 893.67 |
| 250318 | ORTIZ, RAUL | 4/25/2017 | 130.00 |
| 250319 | SALINAS, DAVID | 4/25/2017 | 135.00 |
| 250320 | SAN ANTONIO FOOD BANK | 4/25/2017 | 330.06 |
| 250321 | SCOON, KEITH | 4/25/2017 | 135.00 |
| 250322 | SYSCO CENTRAL TEXAS INC | 4/25/2017 | 373.28 |
| 250323 | THE DOCTORS CENTER | 4/25/2017 | 45.00 |
| 250324 | UNIFIRST HOLDINGS INC | 4/25/2017 | 1,875.22 |
| 250324 | UNIFIRST HOLDINGS INC | 4/25/2017 | - |
| 250325 | A & W OFFICE SUPPLY INC | 4/26/2017 | 876.72 |
| 250326 | ACP DIRECT | 4/26/2017 | 772.95 |
| 250327 | ALARM SECURITY & CONTRACTING INC | 4/26/2017 | 145.00 |
| 250328 | ALERT SERVICES INC | 4/26/2017 | 1,382.30 |
| 250329 | ALL CITY MANAGEMENT SERVICES INC | 4/26/2017 | 465.84 |
| 250330 | ARROW EXTERMINATORS INC | 4/26/2017 | 26.00 |
| 250331 | BOUND TO STAY BOUND BOOKS INC | 4/26/2017 | 1,620.68 |
| 250332 | BOVE, JANET | 4/26/2017 | 21.02 |
| 250333 | BRIDGESTONE AMERICAS INC | 4/26/2017 | 1,797.42 |
| 250334 | C C BATTERY COMPANY INC | 4/26/2017 | 595.00 |
| 250335 | C C FILE PRO LTD | 4/26/2017 | 1,678.60 |
| 250336 | CAROLINA BIOLOGICAL SUPPLY COMPANY | 4/26/2017 | 151.38 |
| 250337 | CISNEROS, RAYLENE | 4/26/2017 | 36.00 |
| 250338 | COAST TO COAST COMPUTER PRODUCTS INC | 4/26/2017 | 331.50 |
| 250339 | COASTAL DELI INC | 4/26/2017 | 142.50 |
| 250340 | COLEMAN, APRIL | 4/26/2017 | 24.63 |

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| 250341 | COMMERCIAL KITCHEN PARTS & SERVICE | 4/26/2017 | 227.70 |
| 250342 | CRENSHAW, JAMES | 4/26/2017 | 227.91 |
| 250343 | D'AMECOURT, PAULA | 4/26/2017 | 14.05 |
| 250344 | DEALERS ELECTRICAL SUPPLY CO | 4/26/2017 | 99.17 |
| 250345 | DEL MAR COLLEGE | 4/26/2017 | 186.32 |
| 250346 | DIVERSE DESIGN SOLUTIONS PLLC | 4/26/2017 | 8,561.25 |
| 250347 | DOCTORS FOSTER AND SMITH | 4/26/2017 | 406.67 |
| 250348 | ECOLAB INC | 4/26/2017 | 1,182.00 |
| 250349 | EKON-O-PAC LLC | 4/26/2017 | 1,448.75 |
| 250350 | ELWOOD, CLYNTON | 4/26/2017 | 4,637.36 |
| 250351 | ESAFETY SUPPLIES INC | 4/26/2017 | 141.86 |
| 250352 | ETA HAND2MIND | 4/26/2017 | 33.83 |
| 250353 | EVINS GLASS SERVICE INC | 4/26/2017 | 237.81 |
| 250354 | FACILITY SOLUTIONS GROUP | 4/26/2017 | 415.00 |
| 250355 | FAIRWAY SUPPLY INC | 4/26/2017 | 4,558.00 |
| 250356 | FASCLAMPITT PAPER COMPANY | 4/26/2017 | 928.03 |
| 250357 | FERGUSON ENTERPRISES INC | 4/26/2017 | 455.50 |
| 250358 | FISHER, ALAN PHD | 4/26/2017 | 1,400.00 |
| 250359 | FISHER, RONNIE | 4/26/2017 | 263.26 |
| 250360 | FLEETPRIDE | 4/26/2017 | 362.25 |
| 250361 | GATEWAY PRINTING AND OFFICE SUPPLY INC | 4/26/2017 | 2,953.42 |
| 250362 | GRAYBAR ELECTRIC | 4/26/2017 | 3,155.59 |
| 250363 | GULF COAST PAPER CO INC | 4/26/2017 | 7,760.93 |
| 250364 | HM RECEIVABLES CO II LLC | 4/26/2017 | 661.65 |
| 250365 | HOSE OF SOUTH TEXAS INC | 4/26/2017 | 104.25 |
| 250366 | INTECH SOUTHWEST SERVICES LLC | 4/26/2017 | 2,513.00 |
| 250367 | JOHNSTONE SUPPLY | 4/26/2017 | 3,672.93 |
| 250368 | LAKESHORE LEARNING MATERIALS | 4/26/2017 | 682.05 |
| 250369 | LESLIE'S POOLMART INC | 4/26/2017 | 2,744.36 |
| 250370 | MARK'S PLUMBING PARTS | 4/26/2017 | 873.91 |
| 250371 | MELHART MUSIC CENTER | 4/26/2017 | 296.75 |
| 250372 | MUSIC IN MOTION INC | 4/26/2017 | 377.30 |
| 250373 | NASCO CORP | 4/26/2017 | 1,582.20 |
| 250374 | NEWMARK LEARNING LLC | 4/26/2017 | 615.78 |
| 250375 | ORIENTAL TRADING COMPANY INC | 4/26/2017 | 226.95 |
| 250376 | OSBURN, ANDREW | 4/26/2017 | 18.00 |
| 250377 | OWENS, TROY | 4/26/2017 | 1,782.30 |
| 250378 | PETTY'S ELECTRONICS | 4/26/2017 | 130.00 |
| 250379 | PINNACLE MEDICAL MANAGEMENT CORP | 4/26/2017 | 196.00 |
| 250380 | PPG ARCHITECTURALFINISHES INC | 4/26/2017 | 275.34 |
| 250381 | QUILL CORPORATION | 4/26/2017 | 3,600.19 |
| 250382 | RALLY! EDUCATION LLC | 4/26/2017 | 1,130.50 |
| 250383 | RBC MUSIC COMPANY INC | 4/26/2017 | 446.83 |
| 250384 | REALLY GOOD STUFF INC | 4/26/2017 | 342.36 |
| 250385 | REFRIGERATION HARDWARE SUPPLY CORPORATION | 4/26/2017 | 304.99 |
| 250386 | REYES, CARISSA | 4/26/2017 | 275.00 |
| 250387 | RIVERA, ESPERANZA | 4/26/2017 | 6.80 |

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| 250388 | SCHOOL SPECIALTY INC | 4/26/2017 | 2,517.03 |
| 250389 | SCRIPPS - CORPUS CHRISTI | 4/26/2017 | 1,222.20 |
| 250390 | SEBCO BOOKS | 4/26/2017 | 1,272.87 |
| 250391 | SIGNS TODAY INC | 4/26/2017 | 47.50 |
| 250392 | SOUTH TEXAS MUSIC MART INC | 4/26/2017 | 225.00 |
| 250393 | FIRST TO THE FINISH SPORTS INC | 4/26/2017 | 930.29 |
| 250394 | STAINLESS STEEL PRODUCTS INC | 4/26/2017 | 65.00 |
| 250395 | STEINBRUCK, CHRISTOPHER | 4/26/2017 | 109.14 |
| 250396 | TEXAS WRECKER SERVICE | 4/26/2017 | 275.00 |
| 250397 | TRANE U.S. INC | 4/26/2017 | 1,704.86 |
| 250398 | TSA | 4/26/2017 | 8,438.84 |
| 250399 | ZARSKY LUMBER CO | 4/26/2017 | 2,323.45 |
| 250400 | FRESH DONUTS | 4/27/2017 | 42.00 |
| 250401 | RAY & WOOD | 4/27/2017 | 12,196.00 |
| 250402 | SOLIS, ARMANDO | 4/27/2017 | 13,246.00 |
| 250403 | STEINBRUCK, CHRISTOPHER | 4/27/2017 | 217.20 |
| 250404 | AMAZON CAPTIAL SERVICES INC | 4/28/2017 | 1,385.89 |
| 250405 | BARCELONA SPORTING GOODS INC | 4/28/2017 | 1,324.91 |
| 250406 | ECOLAB INC | 4/28/2017 | 10,287.20 |
| 250407 | HOWARD, LANCE | 4/28/2017 | 500.97 |
| 250408 | TANGIBLE PLAY INC | 4/28/2017 | 744.00 |
| ACTIVITY FUND | | | |
| 41131 | B & T RENTS | 4/6/2017 | 230.00 |
| 41132 | GALE | 4/6/2017 | 17.99 |
| 41133 | LAZENBY, HOLLY | 4/6/2017 | 53.15 |
| 41134 | PARK PLACE RECREATION DESIGNS INC | 4/6/2017 | 10,173.00 |
| 41135 | SCHOLASTIC BOOK FAIRS - 10 | 4/6/2017 | 6,078.53 |
| 41136 | SERVICE FUNDRAISING | 4/6/2017 | 1,396.20 |
| 41137 | STEAGALL, ROBERT | 4/6/2017 | 2,323.50 |
| 41138 | TASC | 4/6/2017 | 2,100.00 |
| 41139 | TEXAS STATE AQUARIUM | 4/14/2017 | (7,200.00) |
| 41139 | TEXAS STATE AQUARIUM | 4/6/2017 | 7,200.00 |
| 41140 | DIAMOND ENTERTAINMENT | 4/7/2017 | 300.00 |
| 41141 | HEB CREDIT RECEIVABLES - DEPT 308 | 4/7/2017 | - |
| 41141 | HEB CREDIT RECEIVABLES - DEPT 308 | 4/7/2017 | 1,568.22 |
| 41142 | SAM'S CLUB DIRECT | 4/7/2017 | 1,036.89 |
| 41143 | WALMART COMMUNITY | 4/7/2017 | - |
| 41143 | WALMART COMMUNITY | 4/7/2017 | 1,578.99 |
| 41144 | WELLS FARGO | 4/7/2017 | 525.04 |
| 41145 | 4IMPRINT INC | 4/17/2017 | 351.60 |
| 41146 | ADVENTURES OF ARNIE ARMADILLO | 4/17/2017 | 289.00 |
| 41147 | AMAZON CAPTIAL SERVICES INC | 4/17/2017 | 930.81 |
| 41148 | AMERICAN TIME | 4/17/2017 | 703.89 |
| 41149 | AMY DAWNS | 4/17/2017 | 332.00 |
| 41150 | BOOK SYSTEMS INC | 4/17/2017 | 505.00 |
| 41151 | CORPUS CHRISTI ISD | 4/17/2017 | 310.00 |
| 41152 | CULLIGAN OF CORPUS CHRISTI | 4/17/2017 | 209.55 |

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| 41153 | ELWELL, BRAD | 4/17/2017 | 100.00 |
| 41154 | FERNANDEZ, FERNANDO | 4/17/2017 | 225.00 |
| 41155 | FLOUR BLUFF ISD STUDENT ACTIVITY | 4/17/2017 | 972.60 |
| 41156 | FLOUR BLUFF ISD - PRINT SHOP | 4/17/2017 | 16.45 |
| 41157 | FUNTRACKERS | 4/17/2017 | 2,070.00 |
| 41158 | FUNTRACKERS | 4/17/2017 | 2,220.00 |
| 41159 | GILLESPEY, ANTHONY | 4/17/2017 | 1,494.35 |
| 41160 | GREGORY PORTLAND HIGH SCHOOL | 4/17/2017 | 726.00 |
| 41161 | HOBBY LOBBY CREATIVE CENTERS | 4/17/2017 | 117.25 |
| 41162 | INTECH SOUTHWEST SERVICES LLC | 4/17/2017 | 2,584.00 |
| 41163 | JACK'S DINNER BELL CATERING | 4/17/2017 | 430.00 |
| 41164 | KIWANIS INTERNATIONAL | 4/17/2017 | 364.00 |
| 41165 | KRNAVEK, JENNIFER | 4/17/2017 | 100.00 |
| 41166 | LBR PROMOTIONS | 4/17/2017 | 3,000.00 |
| 41167 | MARLEY, JOHNNIE | 4/17/2017 | 558.47 |
| 41168 | MILLS, JENNIFER | 4/17/2017 | 100.00 |
| 41169 | MIRA'S SPORTS & MORE INC | 4/17/2017 | 7,130.64 |
| 41170 | MONARCH TROPHY STUDIO | 4/17/2017 | 2,695.81 |
| 41171 | NELSON, JONATHAN | 4/17/2017 | 100.00 |
| 41172 | ORIENTAL TRADING COMPANY INC | 4/17/2017 | 241.20 |
| 41173 | PAPE, KARLEEN | 4/17/2017 | 118.00 |
| 41174 | PARKS, PAMELA | 4/17/2017 | 25.41 |
| 41175 | PATRAS, TRACEY | 4/17/2017 | 15.00 |
| 41176 | PERIPOLE-BERGERAULT INC | 4/17/2017 | 99.00 |
| 41177 | PLAYA PIZZA INC | 4/17/2017 | 180.63 |
| 41178 | ROBERTS, ELIZABETH | 4/17/2017 | 18.00 |
| 41179 | RODRIGUEZ, GILBERT | 4/17/2017 | 100.00 |
| 41180 | SALINAS CATERING | 4/17/2017 | 430.00 |
| 41181 | SILVAS, CHRISTOPHER | 4/17/2017 | 100.00 |
| 41182 | TEXAS STATE AQUARIUM | 4/17/2017 | 1,320.00 |
| 41183 | TEXAS STATE AQUARIUM | 4/17/2017 | 1,400.00 |
| 41184 | TEXAS STATE AQUARIUM | 4/17/2017 | 1,520.00 |
| 41185 | TEXAS STATE AQUARIUM | 4/17/2017 | 1,320.00 |
| 41186 | TEXAS STATE AQUARIUM | 4/17/2017 | 121.00 |
| 41187 | TSA | 4/17/2017 | 837.58 |
| 41188 | UDEANI, GEORGE | 4/17/2017 | 100.00 |
| 41189 | WHATABURGER INC | 4/17/2017 | 395.77 |
| 41190 | WHITE, JOHN | 4/17/2017 | 100.00 |
| 41191 | FLOUR BLUFF ISD - PRINT SHOP | 4/17/2017 | 234.66 |
| 41192 | PLAYA PIZZA INC | 4/17/2017 | 100.50 |
| 41193 | TAQUERIA ALAMEIDA #1 | 4/20/2017 | 110.70 |
| 41194 | AGNEW RESTAURANT SERVICES LLC | 4/25/2017 | 30.41 |
| 41195 | AMAZON CAPTIAL SERVICES INC | 4/25/2017 | 75.93 |
| 41196 | AMERICAN SIGN LANGUAGE TEACHERS ASSOCIATION | 4/25/2017 | 410.00 |
| 41197 | BARCELONA SPORTING GOODS INC | 4/25/2017 | 1,562.73 |
| 41198 | BSN SPORTS INC | 4/25/2017 | 2,130.73 |
| 41199 | CEREBELLUM CORPORATION | 4/25/2017 | 107.80 |

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| 41200 | CHRISSY K DESIGN | 4/25/2017 | 2,225.00 |
| 41201 | DWD PIZZA INC | 4/25/2017 | 93.75 |
| 41202 | EAN HOLDINGS LLC | 4/25/2017 | 240.00 |
| 41203 | EVANS, DAWN | 4/25/2017 | 265.36 |
| 41204 | FAIRWAY SUPPLY INC | 4/25/2017 | 188.00 |
| 41205 | FLOUR BLUFF ATHLETIC BOOSTER CLUB | 4/25/2017 | 1,804.96 |
| 41206 | FLOUR BLUFF BAND BOOSTER CLUB | 4/25/2017 | 179.91 |
| 41207 | FLOUR BLUFF ELEMENTARY PTA | 4/25/2017 | 46.68 |
| 41208 | FLOUR BLUFF HIGH SCHOOL PTSA | 4/25/2017 | 9.72 |
| 41209 | FLOUR BLUFF HS CHEERLEADER BOOSTER CLUB | 4/25/2017 | 110.86 |
| 41210 | FLOUR BLUFF ISD FOUNDATION | 4/25/2017 | 29.17 |
| 41211 | FLOUR BLUFF ISD LOCAL MAINTENANCE | 4/25/2017 | 2,906.21 |
| 41212 | FLOUR BLUFF JR HIGH PTA | 4/25/2017 | 215.89 |
| 41213 | FORD, CARL | 4/25/2017 | 11.04 |
| 41214 | FORTRESS SOFTWARE INC | 4/25/2017 | 288.50 |
| 41215 | GIGS INC | 4/25/2017 | 465.00 |
| 41216 | LARA, VICTOR | 4/25/2017 | 23.50 |
| 41217 | LBR PROMOTIONS | 4/25/2017 | 142.50 |
| 41218 | MANSION ROYAL | 4/25/2017 | 5,747.00 |
| 41219 | MVP AWARDS & ENGRAVING | 4/25/2017 | 885.00 |
| 41220 | PENSKE TRUCK LEASING CO LP | 4/25/2017 | 2,383.97 |
| 41221 | PLAYA PIZZA INC | 4/25/2017 | 96.75 |
| 41222 | QUILL CORPORATION | 4/25/2017 | 482.08 |
| 41223 | RODGERS, CHRISTOPHER | 4/25/2017 | 517.00 |
| 41224 | SCHOLASTIC BOOK FAIRS - 10 | 4/25/2017 | 3,985.70 |
| 41225 | SPORTS ATTACK LLC | 4/25/2017 | 705.00 |
| 41226 | TEXAS ASSOC OF BASKETBALL COACHES | 4/25/2017 | 460.00 |
| 41227 | WHATABURGER INC | 4/25/2017 | 72.25 |
| 41228 | COX, NICOLE | 4/28/2017 | 14.99 |
| 41229 | GIGS INC | 4/28/2017 | 465.00 |
| 41230 | GIGS INC | 4/28/2017 | 250.00 |
| 41231 | HERNANDEZ, SHEA | 4/28/2017 | 27.29 |
| 41232 | JACK'S DINNER BELL CATERING | 4/28/2017 | 61.00 |
| 41233 | JACK'S DINNER BELL CATERING | 4/28/2017 | 1,035.00 |
| 41234 | KIKO'S MEXICAN FOOD RESTAURANT | 4/28/2017 | 1,053.74 |
| 41235 | NOTHING BUNDT CAKES | 4/28/2017 | 148.00 |
| 41236 | ORIENTAL TRADING COMPANY INC | 4/28/2017 | 74.04 |
| 41237 | SALINAS CATERING | 4/28/2017 | 656.50 |
| 41238 | STRAIGHT A TOURS & TRAVEL | 4/28/2017 | 3,884.00 |
| 41239 | TAQUERIA ALAMEIDA #1 | 4/28/2017 | 148.50 |
| 41240 | TEXAS STATE AQUARIUM | 4/28/2017 | 820.00 |