

FLOUR BLUFF INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
March 31, 2017

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT
GENERAL FUND			
249688	DUNLAP, DAVID	3/1/2017	165.85
249689	CITY OF SAN ANTONIO, TEXAS - ALAMODOME	3/1/2017	4,800.00
249690	A & W OFFICE SUPPLY INC	3/2/2017	1,284.68
249691	AGNEW RESTAURANT SERVICES LLC	3/2/2017	1,544.84
249692	ALL CITY MANAGEMENT SERVICES INC	3/2/2017	517.60
249693	ALLISON TRANS TECH LLC	3/2/2017	905.28
249694	AMAZON CAPTIAL SERVICES INC	3/2/2017	310.72
249695	ANDY'S AUTO & BUS AIR INC	3/2/2017	275.00
249696	AUDIO VISUAL AIDS CORP	3/2/2017	1,694.00
249697	BILBE, TERI	3/2/2017	94.34
249698	BLICK ART MATERIALS	3/2/2017	2,703.67
249699	BOSWELL, JAIME	3/2/2017	546.67
249700	BSN SPORTS INC	3/2/2017	642.00
249701	CALALLEN HIGH SCHOOL	3/2/2017	296.00
249702	CHOOSING THE BEST PUBLISHING LLC	3/2/2017	2,231.25
249703	CITIZENS FOR EDUCATIONAL EXCELLENCE	3/2/2017	1,050.00
249704	CITY OF CORPUS CHRISTI-UTILITIES	3/2/2017	9,154.78
249705	COAST TO COAST COMPUTER PRODUCTS INC	3/2/2017	1,201.30
249706	CROWN EQUIPMENT CORPORATION	3/2/2017	66.00
249707	CULLIGAN OF CORPUS CHRISTI	3/2/2017	538.75
249708	DEALERS ELECTRICAL SUPPLY CO	3/2/2017	597.00
249709	DEL MAR COLLEGE BOOKSTORE TBC #122	3/2/2017	1,560.00
249710	DWD PIZZA INC	3/2/2017	89.30
249711	EAN HOLDINGS LLC	3/2/2017	742.00
249712	EDUCATION SERVICE CENTER, REGION 2	3/2/2017	1,180.00
249713	ENTERPRISE TOLLS	3/2/2017	7.04
249714	FASCLAMPITT PAPER COMPANY	3/2/2017	1,335.24
249715	FERGUSON ENTERPRISES INC	3/2/2017	121.06
249716	FLEETPRIDE	3/2/2017	98.46
249717	FOLLETT SCHOOL SOLUTIONS INC	3/2/2017	1,356.09
249718	GALE	3/2/2017	37.48
249719	GATEWAY PRINTING AND OFFICE SUPPLY INC	3/2/2017	2,258.29
249720	GRAINGER	3/2/2017	659.24
249721	GULF COAST PAPER CO INC	3/2/2017	10,162.40
249722	HICO WHOLESALE DISTRIBUTORS LLC	3/2/2017	23.89
249723	HM RECEIVABLES CO II LLC	3/2/2017	307.63
249724	HOUSTON ISD - MEDICAID FINANCE	3/2/2017	1.60
249725	INGLESIDE HIGH SCHOOL	3/2/2017	250.00
249726	JD PALATINE, LLC	3/2/2017	53.20
249727	JOHNSON CONTROLS INC	3/2/2017	1,621.20

249728	JOHNSTONE SUPPLY	3/2/2017	4,884.95
249729	JOURDANTON ISD	3/2/2017	664.11
249730	LARA, VICTOR	3/2/2017	71.66
249731	LESLIE'S POOLMART INC	3/2/2017	347.88
249732	STORE NO. 88 CORPUS CHRISTI TEXAS LLC	3/2/2017	144.00
249733	MARK'S PLUMBING PARTS	3/2/2017	70.98
249734	MIRA'S SPORTS & MORE INC	3/2/2017	1,007.50
249735	MUSIC IS ELEMENTARY	3/2/2017	449.60
249736	OIL PATCH PETROLEUM INC	3/2/2017	2,458.56
249737	PARK PLACE RECREATION DESIGNS INC	3/2/2017	3,418.00
249738	PENSKE TRUCK LEASING CO LP	3/2/2017	145.84
249739	PERRY MECHANICAL SYSTEMS	3/2/2017	226.22
249740	PRO ED INC	3/2/2017	141.90
249741	PROFESSIONAL TURF PRODUCTS	3/2/2017	1,319.08
249742	RBC MUSIC COMPANY INC	3/2/2017	206.47
249743	REFRIGERATION HARDWARE SUPPLY CORPORATION	3/2/2017	537.22
249744	SCHOOL OUTFITTERS	3/2/2017	1,954.84
249745	SCRIPPS - CORPUS CHRISTI	3/2/2017	1,078.80
249746	SELF, FELECIA	3/2/2017	21.30
249747	SOUTH TEXAS MUSIC MART INC	3/2/2017	399.12
249748	FIRST TO THE FINISH SPORTS INC	3/2/2017	260.00
249749	SUBWAY #32124	3/2/2017	155.55
249750	SUPER DUPER INC	3/2/2017	85.98
249751	SUSSER PETROLEUM COMPANY LLC	3/2/2017	9,832.17
249752	SWIMMIN' STUFF	3/2/2017	400.00
249753	TASB INC	3/2/2017	365.00
249754	TEXAS DEPT OF STATE HEALTH SERVICES	3/2/2017	50.00
249754	TEXAS DEPT OF STATE HEALTH SERVICES	3/29/2017	(50.00)
249755	TEXAS MULTI-CHEM	3/2/2017	3,105.00
249756	TOSHIBA BUSINESS SOLUTIONS USA	3/2/2017	29,271.75
249757	TSA	3/2/2017	136.35
249758	TULOSO MIDWAY ISD	3/2/2017	200.00
249759	TUNE IN	3/2/2017	43.90
249760	UIL-MUSIC REGION XIV	3/2/2017	690.00
249761	UNITED PARCEL SERVICE	3/2/2017	26.47
249762	THE UNIVERSITY OF TEXAS AT AUSTIN	3/2/2017	70.00
249763	US GAMES	3/2/2017	329.94
249764	WEST MUSIC	3/2/2017	61.20
249765	WHATABURGER INC	3/2/2017	92.88
249766	WORTH HYDROCHEM OF CORPUS CHRISTI	3/2/2017	1,130.00
249767	XEROX CORPORATION	3/2/2017	751.61
249768	ZARSKY LUMBER CO	3/2/2017	155.97
249769	BUECHLER & ASSOCIATES PC	3/7/2017	7,750.00
249770	CISNEROS, RAYLENE	3/7/2017	43.00
249771	CITY OF CORPUS CHRISTI-UTILITIES	3/7/2017	17,113.27
249772	CITY OF CORPUS CHRISTI	3/7/2017	9,808.80
249773	COLLETTE CONSULTING GROUP LLC	3/7/2017	4,000.00

249774	CRENSHAW, JAMES	3/7/2017	166.92
249775	DAFFRON, GLENN	3/7/2017	21.63
249776	FISHER, RONNIE	3/7/2017	260.34
249777	GUTIERREZ, FRANCISCO	3/7/2017	11.07
249778	JOURNEYMAN CONSTRUCTION INC	3/7/2017	354,617.13
249779	MCMINN, JAMES	3/7/2017	213.99
249780	NUECES COUNTY APPRAISAL DISTRICT	3/7/2017	95,414.00
249781	NUECES COUNTY PROBATION - JUVENILE DEPT	3/7/2017	17,687.16
249782	OK TOURS LLC	3/7/2017	2,795.00
249783	PEREZ, MICHAEL	3/7/2017	450.00
249784	RODGERS, CHRISTOPHER	3/7/2017	400.00
249785	RODGERS, CHRISTOPHER	3/7/2017	2,340.00
249786	SEARS COMMERCIAL ONE	3/7/2017	2,628.39
249787	SOLKANAVATORNO, LLC	3/7/2017	106,667.75
249788	SPAWGLASS CONTRACTORS INC	3/7/2017	953,982.00
249789	SPORTS NETWORK INTERNATIONAL	3/7/2017	21,520.00
249790	STEINBRUCK, CHRISTOPHER	3/7/2017	39.65
249791	TEXAS FORENSIC ASSOCIATION	3/8/2017	130.00
249792	HEB CREDIT RECEIVABLES - DEPT 308	3/9/2017	1,038.90
249792	HEB CREDIT RECEIVABLES - DEPT 308	3/9/2017	-
249793	HOME DEPOT CREDIT SERVICES	3/9/2017	149.00
249794	LOWE'S	3/9/2017	647.90
249795	WALMART COMMUNITY	3/9/2017	1,922.60
249795	WALMART COMMUNITY	3/9/2017	-
249795	WALMART COMMUNITY	3/9/2017	-
249795	WALMART COMMUNITY	3/9/2017	-
249795	WALMART COMMUNITY	3/9/2017	-
249796	WELLS FARGO	3/9/2017	11,046.64
249796	WELLS FARGO	3/9/2017	-
249796	WELLS FARGO	3/9/2017	-
249796	WELLS FARGO	3/9/2017	-
249796	WELLS FARGO	3/9/2017	-
249796	WELLS FARGO	3/9/2017	-
249796	WELLS FARGO	3/9/2017	-
249797	AMAZON CAPTIAL SERVICES INC	3/10/2017	4,668.56
249797	AMAZON CAPTIAL SERVICES INC	3/10/2017	-
249797	AMAZON CAPTIAL SERVICES INC	3/10/2017	-
249798	BARGANSKI, LINDA	3/10/2017	429.30
249799	CANNON, CHERYL	3/10/2017	94.50
249800	CITY OF CORPUS CHRISTI-UTILITIES	3/10/2017	2,034.71
249801	CITY OF CORPUS CHRISTI	3/10/2017	125.00
249802	COLLETTE CONSULTING GROUP LLC	3/10/2017	3,000.00
249803	GALE	3/10/2017	50.00
249804	GALLAGHER BENEFIT SERVICES INC	3/10/2017	6,250.00
249805	GATEWAY PRINTING AND OFFICE SUPPLY INC	3/10/2017	561.72
249806	GOWLAND STREALLY MORALES & COMPANY PLLC	3/10/2017	480.00
249807	GULF COAST PAPER CO INC	3/10/2017	564.62

249808	HUCKABEE, BETH	3/10/2017	874.93
249809	LUGO, VERONICA	3/10/2017	72.00
249810	MASLYK, SUSAN	3/10/2017	134.20
249811	NEEDHAM, ALICIA	3/10/2017	797.55
249812	PCAT	3/10/2017	500.00
249813	TEXAS A & M UNIVERSITY - CORPUS CHRISTI	3/10/2017	990.00
249814	TEXAS DEPT OF LICENSING & REGULATION	3/10/2017	210.00
249815	TFS LEASING	3/10/2017	2,681.90
249816	TXU ENERGY	3/10/2017	100,090.77
249817	UNITED PARCEL SERVICE	3/10/2017	74.55
249818	UNITED STATES POSTAL SERVICE	3/10/2017	225.00
249819	VOYAGER FLEET SYSTEMS INC	3/10/2017	644.62
249820	WILLIS, JOSHUA	3/10/2017	197.00
249821	ABRIGNANI, MATTEO	3/10/2017	60.00
249822	ALVARADO, DANIEL	3/10/2017	60.00
249823	BARRERA, JUAN JR	3/10/2017	85.00
249824	DUNNAHOO, ANTHONY	3/10/2017	75.00
249825	GONZALEZ, JOHN	3/10/2017	130.95
249826	GONZALEZ, RODOLFO JR	3/10/2017	85.00
249827	GUZMAN, JOE	3/10/2017	60.00
249828	HARRISON, RAYMOND JR	3/10/2017	141.68
249829	KUNKEL, ROBERT	3/10/2017	144.83
249830	LOPEZ, JOSEPH	3/10/2017	75.00
249831	LOPEZ, ROBERTO	3/10/2017	60.00
249832	LUNA, RONALDO	3/10/2017	60.00
249833	MARTINEZ, DIONICIO III	3/10/2017	30.00
249834	OROZCO, DAISY	3/10/2017	85.37
249835	PADILLA, JESUS	3/10/2017	66.76
249836	ROBERTS, SPENCER	3/10/2017	60.00
249837	SHOUDEL, CARL	3/10/2017	107.99
249838	TREVINO, FRED	3/10/2017	85.00
249839	TREVINO, RICHARD	3/10/2017	85.00
249840	BEST, SHANEY	3/21/2017	54.00
249841	BIRDSONG, JACOB	3/21/2017	75.00
249842	CARMONY, JONATHAN	3/21/2017	70.00
249843	CLAYBOURN, JENNA	3/21/2017	34.00
249844	GRANBERRY, JAMES	3/21/2017	38.00
249845	GUAJARDO, DANIEL	3/21/2017	20.00
249846	HALL, GRIFFIN	3/21/2017	20.00
249847	HERRERA, JANISA	3/21/2017	32.00
249848	JACKSON, CHRISTOPHER	3/21/2017	34.00
249849	JANTZ, NICHOLAS	3/21/2017	54.00
249850	JONES, CHARLIE	3/21/2017	19.00
249851	LECKBEE, ALEXANDRA	3/21/2017	18.00
249852	MCCOY, FRANK	3/21/2017	49.80
249853	NEISSER, CHRISTOPHER	3/21/2017	36.00
249854	NORRIS, JUSTICE	3/21/2017	20.00

249855	ONTIVEROS, JAY	3/21/2017	36.00
249856	RAMIREZ, AUSTIN	3/21/2017	80.00
249857	REED, CHRISTI	3/21/2017	80.00
249858	RONJE, JUSTIN	3/21/2017	76.00
249859	RUNNELS, TI'JOUR	3/21/2017	36.00
249860	SCOTT, JAY	3/21/2017	36.00
249861	SERNA, CHRISTIAN	3/21/2017	52.00
249862	SLOUGH, HOLLY	3/21/2017	18.00
249863	TREVINO, JESUS	3/21/2017	36.00
249864	BARCOM CONSTRUCTION INC	3/22/2017	57,034.92
249865	EARLEY, BONITA	3/22/2017	1,396.50
249866	FAMILY COUNSELING SERVICE	3/22/2017	10.00
249867	GRAHAM, PAUL	3/22/2017	60.00
249868	KEYES, MARY	3/22/2017	576.00
249869	LASHUA, BILLIE	3/22/2017	48.00
249870	PARKER, BRITTANY	3/22/2017	13.38
249871	PURCHASE POWER	3/22/2017	3,300.00
249872	SAFENET SERVICES LLC	3/22/2017	11,952.46
249873	STEINBRUCK, CHRISTOPHER	3/22/2017	186.01
249874	TAMHSC-CBHEC	3/22/2017	70.00
249875	WELSH, VIRGINIA	3/22/2017	125.89
249876	ARNOLD OIL COMPANY	3/23/2017	138.44
249877	BORDEN DAIRY COMPANY OF TEXAS LLC	3/23/2017	26,921.96
249877	BORDEN DAIRY COMPANY OF TEXAS LLC	3/23/2017	-
249877	BORDEN DAIRY COMPANY OF TEXAS LLC	3/23/2017	-
249878	CINTAS CORPORATION NO. 2	3/23/2017	732.23
249879	CORPUS CHRISTI PRODUCE CO INC	3/23/2017	6,060.75
249880	CORPUS CHRISTI FREIGHTLINER	3/23/2017	494.39
249881	DEVIN DISTRIBUTING & PACKAGING INC	3/23/2017	25,384.91
249882	FLEETPRIDE	3/23/2017	2,194.65
249883	FLOWERS BAKING CO OF SAN ANTONIO LLC	3/23/2017	965.23
249884	LABATT FOOD SERVICE	3/23/2017	77,994.80
249885	O'REILLY AUTOMOTIVE STORES INC	3/23/2017	1,791.22
249885	O'REILLY AUTOMOTIVE STORES INC	3/23/2017	-
249886	SAN ANTONIO FOOD BANK	3/23/2017	1,151.92
249887	SUSSER PETROLEUM COMPANY LLC	3/23/2017	6,734.30
249888	SYSCO CENTRAL TEXAS INC	3/23/2017	4,178.16
249889	UNIFIRST HOLDINGS INC	3/23/2017	3,382.85
249889	UNIFIRST HOLDINGS INC	3/23/2017	-
249889	UNIFIRST HOLDINGS INC	3/23/2017	-
249890	GULF COAST PAPER CO INC	3/24/2017	13,983.63
249891	TEXAS A & M UNIVERSITY - CORPUS CHRISTI	3/24/2017	5,445.00
249892	WHATABURGER INC	3/24/2017	895.45
249892	WHATABURGER INC	3/24/2017	-
249892	WHATABURGER INC	3/24/2017	-
249893	ASUNCION, LOUIE	3/24/2017	85.83
249894	BRYNESTAD, STEPHEN	3/24/2017	120.67

249895	CASTILLO, JOSE	3/24/2017	85.00
249896	FLORES, ALBERT	3/24/2017	134.37
249897	GONZALEZ, RODOLFO JR	3/24/2017	145.00
249898	GREEN, ART	3/24/2017	230.00
249899	GUZMAN, JOE	3/24/2017	107.02
249900	HARRISON, RAYMOND JR	3/24/2017	117.35
249901	HOWARD, LANCE	3/24/2017	746.65
249902	MORAN, ALBERT	3/24/2017	107.28
249903	RAMIREZ, BALDEMERO	3/24/2017	112.26
249904	RECKAWAY, CHARLES	3/24/2017	85.00
249905	SALINAS, DAVID	3/24/2017	85.00
249906	SHOUDEL, CARL	3/24/2017	145.00
249907	SOLIS, JUAN	3/24/2017	145.00
249908	TASB INC	3/24/2017	9,787.83
249909	TEXAS SCHOOL SOLUTIONS	3/24/2017	1,137.99
249910	TFS LEASING	3/24/2017	700.31
249911	TREVINO, JUAN	3/24/2017	140.73
249912	AGNEW RESTAURANT SERVICES LLC	3/28/2017	2,827.40
249912	AGNEW RESTAURANT SERVICES LLC	3/28/2017	-
249913	ALARM SECURITY & CONTRACTING INC	3/28/2017	1,544.50
249914	ALL CITY MANAGEMENT SERVICES INC	3/28/2017	776.40
249915	ANCON ENTERPRISES INC	3/28/2017	70.00
249916	ART MUSEUM OF SOUTH TEXAS	3/28/2017	77.00
249917	CALALLEN HIGH SCHOOL - ATHLETIC DEPT	3/28/2017	882.00
249918	CENTRAL TEXAS AUTISM CENTER INC.	3/28/2017	10,000.00
249919	CHICK-FIL-A FSU #02407	3/28/2017	28.15
249920	CICI'S PIZZA	3/28/2017	212.68
249921	COAST TO COAST COMPUTER PRODUCTS INC	3/28/2017	876.40
249922	COASTAL BEND SOCCER REFEREES ASSOCIATION	3/28/2017	75.00
249923	COASTAL DELI INC	3/28/2017	576.37
249924	COMMUNITIES IN SCHOOLS	3/28/2017	2,416.67
249925	CORPUS CHRISTI ISD	3/28/2017	375.00
249926	DCS INFORMATION SYSTEMS	3/28/2017	9.40
249927	DEL MAR COLLEGE	3/28/2017	6,729.17
249927	DEL MAR COLLEGE	3/28/2017	-
249928	DEVINE ISD	3/28/2017	506.68
249929	DORIAN BUSINESS SYSTEMS INC	3/28/2017	200.00
249930	EAN HOLDINGS LLC	3/28/2017	4,144.83
249930	EAN HOLDINGS LLC	3/28/2017	-
249930	EAN HOLDINGS LLC	3/28/2017	-
249931	ECHELON HTS INC	3/28/2017	2,007.50
249932	EDUCATION SERVICE CENTER, REGION 2	3/28/2017	4,560.00
249932	EDUCATION SERVICE CENTER, REGION 2	3/28/2017	-
249932	EDUCATION SERVICE CENTER, REGION 2	3/28/2017	-
249933	EVINS GLASS SERVICE INC	3/28/2017	278.15
249934	FARONICS TECHNOLOGIES USA INC	3/28/2017	949.68
249935	FIRETROL PROTECTION SYSTEMS INC.	3/28/2017	5,594.50

249936	FISHER, ALAN PHD	3/28/2017	2,900.00
249937	FONTES, AMY	3/28/2017	11.05
249938	GARDA CL SOUTHWEST INC CO 130	3/28/2017	306.00
249939	GARZA, IRMA	3/28/2017	715.00
249940	HAMM, JOHN	3/28/2017	8.90
249941	HILLJE MUSIC CENTERS LLC	3/28/2017	1,996.00
249942	INCARNATE WORD ACADEMY MIDDLE LEVEL	3/28/2017	290.00
249943	INTEGRATED SYSTEMS CORPORATION	3/28/2017	1,350.00
249944	INTERSTATE BATTERIES OF SOUTH TEXAS	3/28/2017	800.80
249945	JACK & JILL OF MANY TRADES LLC	3/28/2017	250.00
249946	JANEK, PAMELA	3/28/2017	5.40
249947	JD PALATINE, LLC	3/28/2017	28.50
249948	JOHNSTONE SUPPLY	3/28/2017	154.22
249949	LEWIS MECHANICAL SALES INC	3/28/2017	6,840.00
249950	LINER, TOM	3/28/2017	30.20
249951	STORE NO. 88 CORPUS CHRISTI TEXAS LLC	3/28/2017	204.00
249952	MARGO, KATHERINE	3/28/2017	6.30
249953	MATH ACCESS CURRICULUM TOGETHER LLC	3/28/2017	850.00
249954	MILESTONES THERAPY CENTER LLC	3/28/2017	6,737.50
249955	MUY PIZZA TEJAS LLC	3/28/2017	111.84
249956	NATIONAL EDUCATORS LAW INSTITUTE	3/28/2017	165.00
249957	NEIHAUS, MELINDA	3/28/2017	5.00
249958	NEXTEL COMMUNICATIONS	3/28/2017	2,520.91
249959	NUECES COUNTY TAX ASSESSOR-COLLECTOR	3/28/2017	3,460.06
249960	OSBURN, ANDREW	3/28/2017	36.80
249961	PALACIOS, GABRIELA	3/28/2017	5.70
249962	PATTERSON & ASSOCIATES	3/28/2017	1,000.00
249963	PENSKE TRUCK LEASING CO LP	3/28/2017	650.34
249964	PEREZ, ALEHLI	3/28/2017	8.00
249965	PETTY'S ELECTRONICS	3/28/2017	3,408.00
249966	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3/28/2017	1,126.45
249967	PRAXAIR DISTRIBUTION INC	3/28/2017	135.13
249968	RALLY! EDUCATION LLC	3/28/2017	714.00
249969	REPUBLIC SERVICES #847	3/28/2017	6,556.47
249970	RODGERS, CHRISTOPHER	3/28/2017	62.63
249971	SIGN XPRESS	3/28/2017	191.05
249972	SKROBARCZYK, PATRICIA	3/28/2017	55.00
249973	SOTO, SONIA	3/28/2017	8.00
249974	STODDARD, RHONDA	3/28/2017	55.00
249975	SUBWAY SANDWICHES & SALADS #7473	3/28/2017	539.45
249976	SWEIGART, CHAD	3/28/2017	3,093.35
249977	TAFT HIGH SCHOOL	3/28/2017	112.00
249978	TENNIS SUCCESS INC	3/28/2017	220.00
249979	TEXAS DEPARTMENT OF PUBLIC SAFETY	3/28/2017	14.00
249980	TEXAS MATH & SCIENCE COACHES ASSOCIATION	3/28/2017	50.00
249981	THE DOCTORS CENTER	3/28/2017	345.00
249982	TSA	3/28/2017	295.10

249983	TULOSO MIDWAY HIGH SCHOOL	3/28/2017	84.00
249984	TULOSO MIDWAY SWIMMING	3/28/2017	610.00
249985	UIL-MUSIC REGION XIV	3/28/2017	710.00
249986	UNITED PARCEL SERVICE	3/28/2017	17.62
249987	THE UNIVERSITY OF TEXAS AT AUSTIN	3/28/2017	70.00
249988	VANDEWATER, BRITNEY	3/28/2017	13.15
249989	VATA/SPATS	3/28/2017	200.00
249990	VEATCH, SUSAN	3/28/2017	7.75
249991	WHATABURGER OF ALICE INC	3/28/2017	53.16
249992	WORTH HYDROCHEM OF CORPUS CHRISTI	3/28/2017	800.00
249993	4IMPRINT INC	3/30/2017	357.10
249994	A & W OFFICE SUPPLY INC	3/30/2017	117.25
249995	ACCO BRANDS USA LLC	3/30/2017	206.00
249996	AGNEW RESTAURANT SERVICES LLC	3/30/2017	112.38
249997	ALLIED MEDICAL PRODUCTS / AED SUPERSTORE	3/30/2017	1,514.00
249998	ALLISON FLOORING AMERICA	3/30/2017	222.59
249999	ALTEX ELECTRONICS LTD	3/30/2017	117.80
250000	ALVARADO, MELISSA	3/30/2017	40.70
250001	AMAZON CAPTIAL SERVICES INC	3/30/2017	283.68
250002	AMERICAN TIME	3/30/2017	146.84
250003	APPLE INC	3/30/2017	1,274.00
250004	ARROW EXTERMINATORS INC	3/30/2017	525.00
250005	AUDIO VISUAL AIDS CORP	3/30/2017	1,676.00
250006	BARNES & NOBLE INC	3/30/2017	27,903.35
250007	BEST BUY BUSINESS ADVANTAGE ACCOUNT	3/30/2017	539.96
250008	BLICK ART MATERIALS	3/30/2017	93.20
250009	BSN SPORTS INC	3/30/2017	945.24
250010	C C BATTERY COMPANY INC	3/30/2017	322.66
250011	CENTRAL PROGRAMS INC	3/30/2017	1,113.34
250012	CHALK'S TRUCK PARTS INC	3/30/2017	226.75
250013	COASTAL ADS INC	3/30/2017	87.50
250014	COASTAL DELI INC	3/30/2017	291.96
250015	COMMERCIAL KITCHEN PARTS & SERVICE	3/30/2017	1,109.68
250016	CRAFT TRAINING CENTER OF THE COASTAL BEND	3/30/2017	16,129.00
250017	D'AMECOURT, PAULA	3/30/2017	25.24
250018	DATA PROJECTIONS INC	3/30/2017	220.89
250019	DEMCO INC	3/30/2017	513.53
250020	DOLLAMUR SPORT SURFACES	3/30/2017	1,825.00
250021	DWD PIZZA INC	3/30/2017	373.49
250022	ECOLAB INC	3/30/2017	788.00
250023	ELIZONDO TENNIS	3/30/2017	225.00
250024	EVINS GLASS SERVICE INC	3/30/2017	1,261.36
250025	FAIRWAY SUPPLY INC	3/30/2017	711.30
250026	FASCLAMPITT PAPER COMPANY	3/30/2017	142.00
250027	FERGUSON ENTERPRISES INC	3/30/2017	321.27
250028	FIRETROL PROTECTION SYSTEMS INC.	3/30/2017	2,320.50
250029	FISHER SCIENTIFIC	3/30/2017	4,775.46

250030	FLINN SCIENTIFIC INC	3/30/2017	212.70
250031	FLOUR BLUFF ISD STUDENT ACTIVITY	3/30/2017	387.35
250032	FOLLETT SCHOOL SOLUTIONS INC	3/30/2017	7,464.79
250033	FUN AND FUNCTION LLC	3/30/2017	1,158.11
250034	GATEWAY PRINTING AND OFFICE SUPPLY INC	3/30/2017	3,153.68
250035	GRAINGER	3/30/2017	1,415.90
250036	GRAYBAR ELECTRIC	3/30/2017	201.50
250037	GULF COAST PAPER CO INC	3/30/2017	9,062.03
250038	HAAS RESOURCES INC	3/30/2017	420.00
250039	HM RECEIVABLES CO II LLC	3/30/2017	378.40
250040	HOSE OF SOUTH TEXAS INC	3/30/2017	36.44
250041	I-BLASON LLC	3/30/2017	32.99
250042	IPEVO INC	3/30/2017	528.20
250043	J W PEPPER & SON INC	3/30/2017	434.94
250044	JEAN'S RESTAURANT SUPPLY	3/30/2017	3,613.92
250045	JOHNSON CONTROLS INC	3/30/2017	6,692.01
250046	JOHNSTONE SUPPLY	3/30/2017	1,442.33
250047	LAKESHORE LEARNING MATERIALS	3/30/2017	1,065.79
250048	LESLIE'S POOLMART INC	3/30/2017	12.73
250049	STORE NO. 88 CORPUS CHRISTI TEXAS LLC	3/30/2017	150.00
250050	M-F ATHLETIC COMPANY INC	3/30/2017	435.85
250051	MALEK INC	3/30/2017	300.00
250052	NASCO CORP	3/30/2017	893.21
250053	O'REILLY AUTOMOTIVE STORES INC	3/30/2017	354.85
250054	OIL PATCH PETROLEUM INC	3/30/2017	1,211.14
250055	PENSKE TRUCK LEASING CO LP	3/30/2017	197.16
250056	PERRY MECHANICAL SYSTEMS	3/30/2017	19,312.98
250057	PPG ARCHITECTURALFINISHES INC	3/30/2017	511.22
250058	PRAXAIR DISTRIBUTION INC	3/30/2017	66.66
250059	PURVIS INDUSTRIES LTD	3/30/2017	125.84
250060	QUILL CORPORATION	3/30/2017	2,624.14
250061	RAPTOR TECHNOLOGIES LLC	3/30/2017	1,084.00
250062	RBC MUSIC COMPANY INC	3/30/2017	339.67
250063	REALLY GOOD STUFF INC	3/30/2017	898.59
250064	ROBEY, STEVEN	3/30/2017	1,785.00
250065	SCHOOL SPECIALTY INC	3/30/2017	1,306.73
250066	SOUTH TEXAS MUSIC MART INC	3/30/2017	2,441.96
250067	SOUTHWEST ATHLETIC TRAINERS ASSOCIATION	3/30/2017	125.00
250068	SUBWAY SANDWICHES & SALADS #7473	3/30/2017	223.35
250069	TEXAS BURNER AND BOILER SERVICES	3/30/2017	2,385.00
250070	TEXAS COUNCIL FOR THE SOCIAL STUDIES	3/30/2017	190.00
250071	TEXAS DEPT OF LICENSING & REGULATION	3/30/2017	50.00
250072	TEXAS MATH & SCIENCE COACHES ASSOCIATION	3/30/2017	50.00
250073	TEXAS MULTI-CHEM	3/30/2017	1,690.00
250074	TRANE U.S. INC	3/30/2017	1,888.41
250075	TRIUMPH LEARNING LLC	3/30/2017	3,692.64
250076	TSA	3/30/2017	1,739.66

250077	UNIVAR USA INC	3/30/2017	898.00
250078	UNIVERSITY OF TEXAS AT AUSTIN	3/30/2017	240.00
250079	VOYAGER FLEET SYSTEMS INC	3/30/2017	1,438.47
250080	WEATHERTROL INC	3/30/2017	15,862.85
250081	WHATABURGER INC	3/30/2017	335.83
250082	XEROX CORPORATION	3/30/2017	4,793.37
250083	ZARSKY LUMBER CO	3/30/2017	1,375.35
250084	AMAZON CAPTIAL SERVICES INC	3/31/2017	120.37
ACTIVITY FUND			
41042	ACCOLADES	3/7/2017	232.00
41043	AGNEW RESTAURANT SERVICES LLC	3/7/2017	97.30
41044	AMAZON CAPTIAL SERVICES INC	3/7/2017	217.07
41045	BOOK SYSTEMS INC	3/7/2017	705.00
41046	CULLIGAN OF CORPUS CHRISTI	3/7/2017	155.30
41047	FIRST IN TEXAS FOUNDATION	3/7/2017	750.00
41048	FLOUR BLUFF ATHLETIC BOOSTER CLUB	3/7/2017	250.00
41049	GANDY INK	3/7/2017	187.20
41050	HARBOR PLAYHOUSE CO INC	3/7/2017	300.00
41051	MARLEY, JOHNNIE	3/7/2017	4.79
41052	MORENO, JO JANIE	3/7/2017	2,003.96
41053	PAPA MURPHY'S PIZZA	3/7/2017	554.00
41055	SAM'S CLUB DIRECT	3/7/2017	1,928.15
41056	T-SHIRT GALLERY & SPORTS	3/7/2017	902.75
41057	TEXAS MATH & SCIENCE COACHES ASSOCIATION	3/7/2017	50.00
41058	WHATABURGER INC	3/7/2017	158.16
41059	TEXAS FORENSIC ASSOCIATION	3/8/2017	287.00
41060	HEB CREDIT RECEIVABLES - DEPT 308	3/9/2017	976.38
41060	HEB CREDIT RECEIVABLES - DEPT 308	3/9/2017	-
41061	HOBBY LOBBY CREATIVE CENTERS	3/9/2017	323.90
41062	HOME DEPOT CREDIT SERVICES	3/9/2017	233.38
41063	WALMART COMMUNITY	3/9/2017	1,181.68
41063	WALMART COMMUNITY	3/9/2017	-
41064	WELLS FARGO	3/9/2017	816.23
41065	AATSP	3/10/2017	65.00
41066	ACCOLADES	3/10/2017	2,743.20
41067	AGNEW RESTAURANT SERVICES LLC	3/10/2017	115.00
41068	AMAZON CAPTIAL SERVICES INC	3/10/2017	174.95
41069	COSBY, KEVIN	3/10/2017	210.00
41070	CRISTAN, VERONICA	3/10/2017	53.53
41071	FLIPSIDE PRODUCTS INC	3/10/2017	122.38
41072	HUCKABEE, BETH	3/10/2017	656.00
41073	KEYES, MARY	3/10/2017	43.00
41074	KNIEF, KIMBERLY	3/10/2017	47.22
41075	KORNEY BOARD AIDS INC	3/10/2017	105.75
41076	STORE NO. 88 CORPUS CHRISTI TEXAS LLC	3/10/2017	54.00
41077	MARTINEZ, ENRIQUE SR	3/10/2017	140.00
41078	MCMINN, JAMES	3/10/2017	468.86

41079	MIRA'S SPORTS & MORE INC	3/10/2017	2,131.00
41080	PLAYA PIZZA INC	3/10/2017	124.50
41081	RODGERS, CHRISTOPHER	3/10/2017	66.02
41082	TREVINO, RICHARD	3/10/2017	70.00
41083	THE LEUKEMIA & LYMPHOMA SOCIETY	3/21/2017	1,253.39
41084	ACCOLADES	3/30/2017	2,574.00
41085	AGNEW RESTAURANT SERVICES LLC	3/30/2017	1,186.60
41086	BARCELONA SPORTING GOODS INC	3/30/2017	2,495.00
41087	BEST BUY BUSINESS ADVANTAGE ACCOUNT	3/30/2017	358.94
41088	BLG DELI LTD	3/30/2017	2,160.00
41089	BROWNING, SHARON	3/30/2017	100.00
41090	CITY OF CORPUS CHRISTI	3/30/2017	225.00
41091	CUSTOMINK LLC	3/30/2017	1,252.68
41092	DE LA GARZA, JOSE	3/30/2017	5,000.00
41093	DEMCO INC	3/30/2017	319.41
41094	DORRELL JR, TOM MD	3/30/2017	75.00
41095	EAN HOLDINGS LLC	3/30/2017	267.00
41096	ELWOOD, CLYNTON	3/30/2017	2,006.05
41097	FLOUR BLUFF ATHLETIC BOOSTER CLUB	3/30/2017	238.00
41098	FLOUR BLUFF ATHLETIC BOOSTER CLUB	3/30/2017	2,541.14
41099	FLOUR BLUFF BAND BOOSTER CLUB	3/30/2017	505.70
41100	FLOUR BLUFF ELEMENTARY PTA	3/30/2017	107.95
41101	FLOUR BLUFF HIGH SCHOOL PTSA	3/30/2017	1.46
41102	FLOUR BLUFF HS CHEERLEADER BOOSTER CLUB	3/30/2017	250.90
41103	FLOUR BLUFF ISD FOUNDATION	3/30/2017	23.34
41104	FLOUR BLUFF ISD STUDENT ACTIVITY	3/30/2017	603.35
41105	FLOUR BLUFF JR HIGH PTA	3/30/2017	322.87
41106	FORNEY, ALISON	3/30/2017	42.04
41107	FUN AND FUNCTION LLC	3/30/2017	792.08
41108	GIGS INC	3/30/2017	400.00
41109	GUTIERREZ, JASON	3/30/2017	13.57
41110	HOLDER, CINDY	3/30/2017	100.00
41111	KNEZEK, JANICE	3/30/2017	200.00
41112	KRIZAK, JEANETTE	3/30/2017	2,250.30
41113	LBR PROMOTIONS	3/30/2017	799.00
41114	M-F ATHLETIC COMPANY INC	3/30/2017	399.00
41115	MARLEY, JOHNNIE	3/30/2017	43.45
41116	MIRA'S SPORTS & MORE INC	3/30/2017	489.08
41117	NUECES MASTER GARDENERS INC	3/30/2017	90.00
41118	ORIGINAL WORKS YOURS INC	3/30/2017	992.00
41119	PLAYA PIZZA INC	3/30/2017	206.00
41120	PLAYSCRIPTS INC	3/30/2017	90.00
41121	QUILL CORPORATION	3/30/2017	173.12
41122	SCHOLASTIC BOOK FAIRS - 10	3/30/2017	3,835.76
41123	STONE, JEFFREY	3/30/2017	75.00
41124	STRAIGHT A TOURS & TRAVEL	3/30/2017	5,893.00
41125	SWIMMIN' STUFF	3/30/2017	525.00

41126	TAYLOR PUBLISHING COMPANY	3/30/2017	1,723.86
41127	THACKER, HOPE	3/30/2017	700.00
41128	TIPSYCANVAS CORPUS CHRISTI LLC	3/30/2017	1,000.00
41129	YUDA BANDS LLC	3/30/2017	133.00
41130	AMAZON CAPTIAL SERVICES INC	3/31/2017	284.69