

FLOUR BLUFF INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
May 31, 2017

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT
GENERAL FUND			
250409	SPAWGLASS CONTRACTORS INC	5/2/2017	1,124,621.00
250410	MEARS TRANSPORTATION GROUP	5/2/2017	1,923.00
250411	AMAZON CAPTIAL SERVICES INC	5/3/2017	2,147.65
250412	CITY OF CORPUS CHRISTI-UTILITIES	5/3/2017	10,136.85
250413	DUNNAHOO, ANTHONY	5/3/2017	85.00
250414	GREEN, ART	5/3/2017	85.00
250415	HOUSTON ISD - MEDICAID FINANCE	5/3/2017	5,313.39
250416	MCMINN, JAMES	5/3/2017	60.00
250417	POCIUS, CLAYTON	5/3/2017	103.00
250418	PURCHASE POWER	5/3/2017	3,300.00
250419	ROSSER, JEFFERY	5/3/2017	85.00
250420	SOLIS, ARMANDO	5/3/2017	394.30
250421	TFS LEASING	5/3/2017	2,681.90
250422	TOWER TECH SERVICES INC	5/3/2017	2,307.00
250423	TREVINO, FRED	5/3/2017	85.00
250424	WILLIAMS-BACY, FLORESSA	5/3/2017	279.78
250425	WILLIS, SARAH	5/3/2017	279.78
250426	HEB CREDIT RECEIVABLES - DEPT 308	5/5/2017	-
250426	HEB CREDIT RECEIVABLES - DEPT 308	5/5/2017	-
250426	HEB CREDIT RECEIVABLES - DEPT 308	5/5/2017	1,656.58
250427	WALMART COMMUNITY	5/5/2017	-
250427	WALMART COMMUNITY	5/5/2017	-
250427	WALMART COMMUNITY	5/5/2017	-
250427	WALMART COMMUNITY	5/5/2017	1,222.56
250428	WELLS FARGO	5/5/2017	-
250428	WELLS FARGO	5/5/2017	-
250428	WELLS FARGO	5/5/2017	-
250428	WELLS FARGO	5/5/2017	-
250428	WELLS FARGO	5/5/2017	-
250428	WELLS FARGO	5/5/2017	8,870.75
250429	AMAZON CAPTIAL SERVICES INC	5/5/2017	1,737.39
250430	BEST, SHANEY	5/9/2017	54.00
250431	BIRDSONG, JACOB	5/9/2017	90.00
250432	CARMONY, JONATHAN	5/9/2017	90.00
250433	CLAYBOURN, JENNA	5/9/2017	35.00
250434	GRANBERRY, JAMES	5/9/2017	36.00
250435	GUAJARDO, DANIEL	5/9/2017	19.00
250436	HALL, GRIFFIN	5/9/2017	18.00
250437	HERRERA, JANISA	5/9/2017	29.00
250438	JACKSON, CHRISTOPHER	5/9/2017	35.00

250439	JANTZ, NICHOLAS	5/9/2017	52.00
250440	JONES, CHARLIE	5/9/2017	19.00
250441	LECKBEE, ALEXANDRA	5/9/2017	19.00
250442	NEISSER, CHRISTOPHER	5/9/2017	36.00
250443	NORRIS, JUSTICE	5/9/2017	19.00
250444	ONTIVEROS, JAY	5/9/2017	38.00
250445	RAMIREZ, AUSTIN	5/9/2017	90.00
250446	REED, CHRISTI	5/9/2017	90.00
250447	RONJE, JUSTIN	5/9/2017	76.00
250448	RUNNELS, TI'JOUR	5/9/2017	35.00
250449	SCOTT, JAY	5/9/2017	26.00
250450	SERNA, CHRISTIAN	5/9/2017	72.00
250451	SLOUGH, HOLLY	5/9/2017	18.00
250452	TREVINO, JESUS	5/9/2017	37.00
250453	AGNEW RESTAURANT SERVICES LLC	5/10/2017	70.00
250454	AMAZON CAPTIAL SERVICES INC	5/10/2017	1,187.86
250455	APOLLO TOWING SERVICE	5/10/2017	185.00
250456	AUDIO VISUAL AIDS CORP	5/10/2017	417.00
250457	BRANDON, JUSTIN	5/10/2017	100.00
250458	CINTAS CORPORATION NO. 2	5/10/2017	66.10
250459	CITY OF CORPUS CHRISTI-UTILITIES	5/10/2017	22,888.20
250460	COASTAL DELI INC	5/10/2017	266.13
250461	DIUGUID, NANCY	5/10/2017	40.00
250462	DUGAN, JULIE	5/10/2017	131.00
250463	GARCIA, BILLIE	5/10/2017	16.70
250464	GUARDIAN HELMETS	5/10/2017	69.05
250465	HOBBY LOBBY CREATIVE CENTERS	5/10/2017	147.85
250466	HOME DEPOT CREDIT SERVICES	5/10/2017	676.45
250467	INDUSTRIAL OVERHEAD DOOR	5/10/2017	2,575.00
250468	JEAN'S RESTAURANT SUPPLY	5/10/2017	1,733.95
250469	JOHNSON CONTROLS INC	5/10/2017	2,062.03
250470	JOHNSTONE SUPPLY	5/10/2017	147.15
250471	JOURDANTON ISD	5/10/2017	1,533.42
250472	JOURNEYMAN CONSTRUCTION INC	5/10/2017	310,268.36
250473	LECLEAR, ELIZABETH	5/10/2017	40.00
250474	MJM WORKS LLC	5/10/2017	2,000.00
250475	MOBILE WIRELESS LLC	5/10/2017	220.00
250476	MORGAN, CARI	5/10/2017	47.90
250477	NATIONAL READING STYLES INSTITUTE	5/10/2017	143.00
250478	NORTHSIDE ISD	5/10/2017	168.77
250479	NUCKOLS, BIANCA	5/10/2017	150.00
250480	PATEL, HASMUKHBHAI	5/10/2017	40.00
250481	PHILADELPHIA INDEMNITY INSURANCE CO	5/10/2017	28,974.00
250482	REPUBLIC SERVICES #847	5/10/2017	6,767.61
250483	SAFENET SERVICES LLC	5/10/2017	31,357.60
250484	SANCHEZ, VALERIE	5/10/2017	100.00
250485	SCHOOL SPECIALTY INC	5/10/2017	4,080.86

250486	SCIENCE PILOT LLC	5/10/2017	220.00
250487	SOLKANAVATORNO, LLC	5/10/2017	9,708.19
250488	SOUND VIBRATIONS INC	5/10/2017	8,588.00
250489	STORE NO. 88 CORPUS CHRISTI TEXAS LLC	5/10/2017	150.00
250490	SUBWAY SANDWICHES & SALADS #7473	5/10/2017	85.00
250491	TSA	5/10/2017	7,007.91
250492	VOYAGER FLEET SYSTEMS INC	5/10/2017	1,990.02
250493	WHATABURGER INC	5/10/2017	113.33
250494	WILHELMI-HOLLAND GALLERY	5/10/2017	250.00
250495	A & D TESTS INC	5/17/2017	3,026.00
250496	AMAZON CAPTIAL SERVICES INC	5/17/2017	-
250496	AMAZON CAPTIAL SERVICES INC	5/17/2017	3,084.06
250497	CITY OF CORPUS CHRISTI-UTILITIES	5/17/2017	1,001.07
250498	COASTAL DELI INC	5/17/2017	23.98
250499	DAY, LOUISE	5/17/2017	36.00
250500	FISHER, RONNIE	5/17/2017	40.57
250501	FRED J MILLER INC	5/17/2017	94,963.00
250502	J W PEPPER & SON INC	5/17/2017	37.90
250503	LOWE'S	5/17/2017	99.78
250504	MARK'S PLUMBING PARTS	5/17/2017	497.40
250505	MICROSOFT CORPORATION	5/17/2017	3,084.81
250506	NEXTEL COMMUNICATIONS	5/17/2017	2,510.78
250507	NUECES COUNTY TAX ASSESSOR-COLLECTOR	5/17/2017	666.65
250508	PHILADELPHIA INDEMNITY INSURANCE CO	5/17/2017	13,436.00
250509	SAFEGUARD CAUSEWAY SELF STORAGE	5/17/2017	1,860.00
250510	SASI - THE LEADERSHIP PEOPLE LLC	5/17/2017	900.00
250511	SOLKANAVATORNO, LLC	5/17/2017	3,117.50
250512	STUMP ENTERPRISES LLC	5/17/2017	2,075.00
250513	SUSSER PETROLEUM COMPANY LLC	5/17/2017	13,720.55
250514	TASB INC	5/17/2017	1,961.27
250515	TFS LEASING	5/17/2017	700.31
250516	TICKETRACKER	5/17/2017	1,799.00
250517	TIME WARNER CABLE	5/17/2017	6,532.39
250518	TPX COMMUNICATIONS	5/17/2017	1,396.24
250519	TX SCHOOL DISTRICT POLICE CHIEF'S ASSOC	5/17/2017	325.00
250520	TXU ENERGY	5/17/2017	99,055.14
250521	YOUNGBLOOD, EMILY	5/17/2017	245.72
250522	AMERICAN CHEMICAL SYSTMES III-TX, LLC	5/18/2017	651.41
250523	AVILA, WANDA	5/18/2017	50.00
250524	BORDEN DAIRY COMPANY OF TEXAS LLC	5/18/2017	-
250524	BORDEN DAIRY COMPANY OF TEXAS LLC	5/18/2017	-
250524	BORDEN DAIRY COMPANY OF TEXAS LLC	5/18/2017	-
250524	BORDEN DAIRY COMPANY OF TEXAS LLC	5/18/2017	35,631.15
250525	CAMACHO DEMOLITION LLC	5/18/2017	16,200.00
250526	CITY OF CORPUS CHRISTI	5/18/2017	1,140.00
250527	CORPUS CHRISTI PRODUCE CO INC	5/18/2017	17,158.68
250528	CORPUS CHRISTI FREIGHTLINER	5/18/2017	845.28

250529	DEVIN DISTRIBUTING & PACKAGING INC	5/18/2017	23,038.24
250530	FLEETPRIDE	5/18/2017	1,347.99
250531	FLOWERS BAKING CO OF SAN ANTONIO LLC	5/18/2017	2,146.93
250532	GULF COAST PAPER CO INC	5/18/2017	125.77
250533	LABATT FOOD SERVICE	5/18/2017	-
250533	LABATT FOOD SERVICE	5/18/2017	70,902.31
250534	O'REILLY AUTOMOTIVE STORES INC	5/18/2017	-
250534	O'REILLY AUTOMOTIVE STORES INC	5/18/2017	-
250534	O'REILLY AUTOMOTIVE STORES INC	5/18/2017	2,819.77
250535	SALINAS CATERING	5/18/2017	676.75
250536	SYSCO CENTRAL TEXAS INC	5/18/2017	5,548.51
250537	UNIFIRST HOLDINGS INC	5/18/2017	-
250537	UNIFIRST HOLDINGS INC	5/18/2017	-
250537	UNIFIRST HOLDINGS INC	5/18/2017	3,110.66
250538	BEST, SHANEY	5/18/2017	27.00
250539	BIRDSONG, JACOB	5/18/2017	45.00
250540	CARMONY, JONATHAN	5/18/2017	45.00
250541	CLAYBOURN, JENNA	5/18/2017	17.00
250542	GRANBERRY, JAMES	5/18/2017	18.00
250543	GUAJARDO, DANIEL	5/18/2017	9.00
250544	HALL, GRIFFIN	5/18/2017	9.00
250545	HERRERA, JANISA	5/18/2017	16.00
250546	JACKSON, CHRISTOPHER	5/18/2017	15.00
250547	JANTZ, NICHOLAS	5/18/2017	24.00
250548	JONES, CHARLIE	5/18/2017	8.00
250549	LECKBEE, ALEXANDRA	5/18/2017	9.00
250550	NEISSER, CHRISTOPHER	5/18/2017	18.00
250551	NORRIS, JUSTICE	5/18/2017	9.00
250552	ONTIVEROS, JAY	5/18/2017	18.00
250553	RAMIREZ, AUSTIN	5/18/2017	40.00
250554	REED, CHRISTI	5/18/2017	45.00
250555	RONJE, JUSTIN	5/18/2017	36.00
250556	RUNNELS, TI'JOUR	5/18/2017	18.00
250557	SCOTT, JAY	5/18/2017	16.00
250558	SERNA, CHRISTIAN	5/18/2017	36.00
250559	SLOUGH, HOLLY	5/18/2017	7.00
250560	TREVINO, JESUS	5/18/2017	16.00
250561	AMAZON CAPTIAL SERVICES INC	5/22/2017	2,333.04
250562	POCIUS, CLAYTON	5/22/2017	461.07
250563	MCMINN, JAMES	5/23/2017	332.77
250564	PUENTE, ALEJANDRO	5/23/2017	54.57
250565	ROCK GARDEN CACTUS & LANDSCAPE	5/23/2017	7,540.00
250566	A & W OFFICE SUPPLY INC	5/26/2017	3,371.18
250567	ACCOLADES	5/26/2017	243.35
250568	ACE EDUCATIONAL SUPPLIES INC	5/26/2017	204.25
250569	ALARM SECURITY & CONTRACTING INC	5/26/2017	162.50
250570	ALERT SERVICES INC	5/26/2017	70.00

250571	ALL CITY MANAGEMENT SERVICES INC	5/26/2017	1,009.32
250572	ALLISON TRANS TECH LLC	5/26/2017	2,812.75
250573	ALTEX ELECTRONICS LTD	5/26/2017	119.90
250574	AMERICAN INTEGRATED SOLUTIONS INC	5/26/2017	420.00
250575	ASSOC FOR SUPV & CURRICULUM DEVELOPMENT	5/26/2017	25.66
250576	AUDIO VISUAL AIDS CORP	5/26/2017	1,945.00
250577	BARNES & NOBLE INC	5/26/2017	1,552.13
250578	BEST BUY BUSINESS ADVANTAGE ACCOUNT	5/26/2017	329.99
250579	BRIDGESTONE AMERICAS INC	5/26/2017	4,113.69
250580	BSN SPORTS INC	5/26/2017	348.82
250581	BUECHLER & ASSOCIATES PC	5/26/2017	7,750.00
250582	CDW GOVERNMENT	5/26/2017	537.00
250583	CERTIFIED LABORATORIES	5/26/2017	245.99
250584	CHANNING BETE COMPANY INC	5/26/2017	1,641.41
250585	COAST TO COAST COMPUTER PRODUCTS INC	5/26/2017	1,583.17
250586	COASTAL ADS INC	5/26/2017	8,467.58
250587	COASTAL DELI INC	5/26/2017	131.98
250588	COCHLEAR AMERICAS	5/26/2017	410.00
250589	COMMERCIAL KITCHEN PARTS & SERVICE	5/26/2017	885.52
250590	COMMUNITIES IN SCHOOLS	5/26/2017	2,416.71
250591	COMPUTER SOLUTIONS	5/26/2017	40,318.30
250592	CROWN EQUIPMENT CORPORATION	5/26/2017	66.00
250593	CULLIGAN OF CORPUS CHRISTI	5/26/2017	584.93
250594	DCS INFORMATION SYSTEMS	5/26/2017	2.45
250595	DEALERS ELECTRICAL SUPPLY CO	5/26/2017	337.04
250596	DEMCO INC	5/26/2017	668.13
250597	DORIAN BUSINESS SYSTEMS INC	5/26/2017	473.50
250598	DWD PIZZA INC	5/26/2017	31.96
250599	EAN HOLDINGS LLC	5/26/2017	-
250599	EAN HOLDINGS LLC	5/26/2017	2,219.89
250600	EDUCATION SERVICE CENTER, REGION 2	5/26/2017	1,305.00
250601	ELMORE, LIRIO	5/26/2017	6.65
250602	ENABLING DEVICES	5/26/2017	137.95
250603	ENVIROTEST LTD	5/26/2017	4,400.00
250604	EPS-PROS.COM INC	5/26/2017	158.00
250605	EVINS GLASS SERVICE INC	5/26/2017	722.96
250606	FACILITY SOLUTIONS GROUP	5/26/2017	2,298.40
250607	FAIRWAY SUPPLY INC	5/26/2017	609.30
250608	FASCLAMPITT PAPER COMPANY	5/26/2017	1,410.98
250609	FERGUSON ENTERPRISES INC	5/26/2017	746.75
250610	FISHER, ALAN PHD	5/26/2017	2,200.00
250611	FISHER SCIENTIFIC	5/26/2017	159.00
250612	FLANAGAN'S MUFFLER SHOP INC	5/26/2017	274.00
250613	FOLLETT SCHOOL SOLUTIONS INC	5/26/2017	746.50
250614	FOUNDATION FOR TEACHING ECONOMICS	5/26/2017	100.00
250615	GARDA CL SOUTHWEST INC CO 130	5/26/2017	306.00
250616	GARZA, IRMA	5/26/2017	522.50

250617	GATEWAY PRINTING AND OFFICE SUPPLY INC	5/26/2017	-
250617	GATEWAY PRINTING AND OFFICE SUPPLY INC	5/26/2017	5,226.95
250618	GILL LANDSCAPE NURSERY INC	5/26/2017	273.24
250619	GOPHER	5/26/2017	2,208.59
250620	GRAINGER	5/26/2017	227.82
250621	GRAYBAR ELECTRIC	5/26/2017	1,677.87
250622	GULF COAST PAPER CO INC	5/26/2017	15,184.40
250623	HICO WHOLESALE DISTRIBUTORS LLC	5/26/2017	7.96
250624	HILLJE MUSIC CENTERS LLC	5/26/2017	-
250624	HILLJE MUSIC CENTERS LLC	5/26/2017	2,533.00
250625	HM RECEIVABLES CO II LLC	5/26/2017	1,558.71
250626	HOUSTON ISD - MEDICAID FINANCE	5/26/2017	1,325.67
250627	INSECT LORE PRODUCTS	5/26/2017	660.25
250628	INTECH SOUTHWEST SERVICES LLC	5/26/2017	6,524.00
250629	INTEGRATED SYSTEMS CORPORATION	5/26/2017	1,350.00
250630	INTERSTATE BATTERIES OF SOUTH TEXAS	5/26/2017	196.65
250631	ISTE	5/26/2017	125.00
250632	J W PEPPER & SON INC	5/26/2017	519.24
250633	JACK & JILL OF MANY TRADES LLC	5/26/2017	250.00
250634	JD PALATINE, LLC	5/26/2017	164.35
250635	JOHNSTONE SUPPLY	5/26/2017	8,231.12
250636	JONES SCHOOL SUPPLY CO INC	5/26/2017	329.70
250637	LAKESHORE LEARNING MATERIALS	5/26/2017	4,054.13
250638	LEARNING.COM	5/26/2017	540.00
250639	LEWIS MECHANICAL SALES INC	5/26/2017	255.00
250640	MALEK INC	5/26/2017	741.50
250641	MARK'S PLUMBING PARTS	5/26/2017	2,439.84
250642	MELHART MUSIC CENTER	5/26/2017	1,400.50
250643	MILESTONES THERAPY CENTER LLC	5/26/2017	6,790.00
250644	MIRA'S SPORTS & MORE INC	5/26/2017	2,223.65
250645	MUSIC IN MOTION INC	5/26/2017	210.87
250646	NCS PEARSON INC	5/26/2017	4,314.14
250647	NELSON, DESIREE	5/26/2017	7.00
250648	NOBELUS	5/26/2017	337.27
250649	NUECES COUNTY APPRAISAL DISTRICT	5/26/2017	95,414.00
250650	NUECES COUNTY PROBATION - JUVENILE DEPT	5/26/2017	23,582.88
250651	NUECES ELEVATOR COMPANY	5/26/2017	1,926.13
250652	ORIENTAL TRADING COMPANY INC	5/26/2017	1,202.72
250653	PATTERSON & ASSOCIATES	5/26/2017	1,000.00
250654	PHI SERVICE AGENCY, INC	5/26/2017	5,520.00
250655	PINNACLE MEDICAL MANAGEMENT CORP	5/26/2017	230.00
250656	PLAY WITH A PURPOSE	5/26/2017	2,124.72
250657	PPG ARCHITECTURALFINISHES INC	5/26/2017	2,484.60
250658	PRAXAIR DISTRIBUTION INC	5/26/2017	72.68
250659	PRO LINGUA ASSOCIATES, INC.	5/26/2017	127.68
250660	QUILL CORPORATION	5/26/2017	726.29
250661	REALLY GOOD STUFF INC	5/26/2017	88.91

250662	REPUBLIC SERVICES #847	5/26/2017	792.43
250663	RODRIGUEZ, JODY	5/26/2017	37.00
250664	SCHOLASTIC INC	5/26/2017	7,142.98
250665	SCHOOL SPECIALTY INC	5/26/2017	3,661.62
250666	SCRIPPS - CORPUS CHRISTI	5/26/2017	688.70
250667	SIZZLING CAESARS LLC	5/26/2017	120.00
250668	SOLIS, ARMANDO	5/26/2017	28.81
250669	SOUTH TEXAS MUSIC MART INC	5/26/2017	9,580.98
250670	SOUTH TEXAS LEADERSHIP CAMP	5/26/2017	3,615.00
250671	STRIDDE, CALLINS & ASSOCIATES INC	5/26/2017	715.00
250672	SWEIGART, CHAD	5/26/2017	3,640.00
250673	T-SHIRT GALLERY & SPORTS	5/26/2017	117.48
250674	TEPSA	5/26/2017	1,047.00
250675	TEXAS DEPARTMENT OF PUBLIC SAFETY	5/26/2017	3.00
250676	TEXAS MULTI-CHEM	5/26/2017	2,628.25
250677	THE COLLEGE BOARD	5/26/2017	1,428.00
250678	TIME WARNER CABLE	5/26/2017	582.26
250679	TOUCAN GRAPHICS	5/26/2017	420.00
250680	TRANE U.S. INC	5/26/2017	8,309.22
250681	TSA	5/26/2017	27,989.72
250681	TSA	5/26/2017	-
250682	UNITED PARCEL SERVICE	5/26/2017	74.21
250683	UNITED REFRIGERATION INC	5/26/2017	245.36
250684	THE UNIVERSITY OF TEXAS AT AUSTIN	5/26/2017	35.00
250685	WEST MUSIC	5/26/2017	841.82
250686	WILLIAM V MACGILL & COMPANY	5/26/2017	2,007.34
250687	WORTH HYDROCHEM OF CORPUS CHRISTI	5/26/2017	800.00
250688	XEROX CORPORATION	5/26/2017	2,648.42
250689	ZARSKY LUMBER CO	5/26/2017	7,099.26
250690	MANSION ROYAL	5/26/2017	9,311.72
ACTIVITY FUND			
41241	BEACH TO BAY RELAY MARATHON	5/4/2017	1,650.00
41242	PLAYSCRIPTS INC	5/4/2017	34.63
41243	HEB CREDIT RECEIVABLES - DEPT 308	5/5/2017	-
41243	HEB CREDIT RECEIVABLES - DEPT 308	5/5/2017	-
41243	HEB CREDIT RECEIVABLES - DEPT 308	5/5/2017	2,876.77
41244	SAM'S CLUB DIRECT	5/5/2017	1,906.26
41245	TASC DISTRICT X	5/5/2017	726.00
41246	WALMART COMMUNITY	5/5/2017	-
41246	WALMART COMMUNITY	5/5/2017	1,044.78
41247	WELLS FARGO	5/5/2017	2,521.40
41248	AGNEW RESTAURANT SERVICES LLC	5/9/2017	650.00
41249	AMAZON CAPTIAL SERVICES INC	5/9/2017	1,199.65
41250	AMERICAN CANCER SOCIETY	5/9/2017	133.00
41251	ANDERSON'S	5/9/2017	290.98
41252	ATHLETIC SUPPLY	5/9/2017	860.00
41253	BARCELONA SPORTING GOODS INC	5/9/2017	1,935.00

41254	BAUDVILLE INC	5/9/2017	276.68
41255	BSN SPORTS INC	5/9/2017	274.70
41256	CARROT-TOP INDUSTRIES INC	5/9/2017	184.82
41257	CENTURY THEATRES INC	5/9/2017	571.30
41258	CULLIGAN OF CORPUS CHRISTI	5/9/2017	167.20
41259	CUP GRAPHICS & SCREENPRINTING CO	5/9/2017	208.00
41260	D C INVESTIGATIONS	5/9/2017	600.00
41261	EMMA LU'S PARTY RENTALS OF CC	5/9/2017	630.00
41262	GIGS INC	5/9/2017	980.00
41263	HOME DEPOT CREDIT SERVICES	5/9/2017	14.48
41264	LARA, VICTOR	5/9/2017	62.80
41265	LOPEZ, APRIL	5/9/2017	11.00
41266	MARTINEZ, CHRISTINA	5/9/2017	310.00
41267	MIRA'S SPORTS & MORE INC	5/9/2017	5,917.60
41268	MOVIE LICENSING USA	5/9/2017	425.00
41269	PAPA JOHN'S PIZZA	5/9/2017	67.25
41270	PLAY EXTREME SPORTS	5/9/2017	485.00
41271	PLAYA PIZZA INC	5/9/2017	93.50
41272	QUILL CORPORATION	5/9/2017	42.90
41273	SCHLITTERBAHN NP WATER RESORT MGMT LLC	5/9/2017	2,638.68
41274	SCHOOL SPECIALTY INC	5/9/2017	186.66
41275	SOCCER.COM	5/9/2017	437.94
41276	STORE NO. 88 CORPUS CHRISTI TEXAS LLC	5/9/2017	216.00
41277	SUBWAY SANDWICHES & SALADS #7473	5/9/2017	135.00
41278	TENNIS OUTLET	5/9/2017	785.95
41279	TEXAS STATE AQUARIUM	5/9/2017	442.00
41280	TSA	5/9/2017	577.27
41281	TURNER'S LANDSCAPE INC	5/9/2017	293.79
41282	US TOY CO/CONSTRUCTIVE PLAYTHINGS	5/9/2017	60.46
41283	WHATABURGER INC	5/9/2017	94.56
41284	LUARCA, SAMANTHA	5/9/2017	120.00
41285	THE MASTER TEACHER INC	5/9/2017	65.19
41286	TEXAS STATE AQUARIUM	5/9/2017	448.50
41287	TEXAS STATE AQUARIUM	5/9/2017	1,086.00
41288	TEXAS STATE AQUARIUM	5/9/2017	460.00
41289	TEXAS STATE AQUARIUM	5/9/2017	506.00
41290	TEXAS STATE AQUARIUM	5/9/2017	425.50
41291	TEXAS STATE AQUARIUM	5/9/2017	460.00
41292	BAKER, BRIAN	5/16/2017	98.15
41293	BOSWELL, JAIME	5/16/2017	40.00
41294	BOYD, BRETT	5/16/2017	98.15
41295	HENDERSON, GEORGE	5/16/2017	98.15
41296	KIMBALL, BRUCE	5/16/2017	272.58
41297	WEEPIE, ALEX	5/16/2017	98.15
41298	A & W OFFICE SUPPLY INC	5/19/2017	361.02
41299	AMAZON CAPTIAL SERVICES INC	5/19/2017	331.38
41300	ARANSAS PASS AQUATIC CENTER	5/19/2017	1,050.00

41301	BARNES & NOBLE INC	5/19/2017	479.70
41302	BAUDVILLE INC	5/19/2017	138.40
41303	CULLIGAN OF CORPUS CHRISTI	5/19/2017	39.95
41304	CUP GRAPHICS & SCREENPRINTING CO	5/19/2017	1,599.00
41305	DOMINO'S PIZZA	5/19/2017	237.99
41306	DWD PIZZA INC	5/19/2017	115.25
41307	FLOUR BLUFF ATHLETIC BOOSTER CLUB	5/19/2017	1,663.95
41308	FLOUR BLUFF BAND BOOSTER CLUB	5/19/2017	267.44
41309	FLOUR BLUFF ELEMENTARY PTA	5/19/2017	23.34
41310	FLOUR BLUFF HIGH SCHOOL PTSA	5/19/2017	300.00
41311	FLOUR BLUFF HIGH SCHOOL PTSA	5/19/2017	39.39
41312	FLOUR BLUFF HS CHEERLEADER BOOSTER CLUB	5/19/2017	52.51
41313	FLOUR BLUFF JR HIGH PTA	5/19/2017	349.13
41314	FRED J MILLER INC	5/19/2017	270.60
41315	GALE	5/19/2017	18.74
41316	GATEWAY PRINTING AND OFFICE SUPPLY INC	5/19/2017	309.75
41317	GETZ, JR., DAVID	5/19/2017	75.00
41318	GIGS INC	5/19/2017	1,175.00
41319	GIGS INC	5/19/2017	2,020.00
41320	INSECT LORE PRODUCTS	5/19/2017	91.80
41321	KRIZAK, JEANETTE	5/19/2017	200.00
41322	LARA, ERIC	5/19/2017	50.00
41323	MALDONADO, STEPHEN	5/19/2017	75.00
41324	MARLEY, JOHNNIE	5/19/2017	13.01
41325	MIRA'S SPORTS & MORE INC	5/19/2017	8,041.60
41326	MORALE WELFARE AND RECREATION DEPT	5/19/2017	112.00
41327	MU ALPHA THETA	5/19/2017	1,175.00
41328	O'BRIEN, SHARON	5/19/2017	54.00
41329	OFFICE DEPOT	5/19/2017	4.75
41330	ORIGINAL WORKS YOURS INC	5/19/2017	1,755.25
41331	POSITIVE PROMOTIONS	5/19/2017	198.58
41332	ROBERTS, KARI	5/19/2017	50.00
41333	SANDERS, RYAN	5/19/2017	75.00
41334	TMEA REGION 14 BAND	5/19/2017	600.00
41335	TROPHYLAND INC	5/19/2017	152.25
41336	TURNER'S LANDSCAPE INC	5/19/2017	41.38
41337	UCA SUMMER CAMPS	5/19/2017	2,557.00
41338	WOODY'S SPORTS CENTER	5/19/2017	3,680.00
41339	ZEPEDA, LUIS	5/19/2017	150.00
41340	EDGE ENTERTAINMENT	5/26/2017	1,250.00
41341	CASEY, MADELINE	5/26/2017	234.38
41342	RED APPLE RESOURCES OF SOUTH TEXAS INC	5/26/2017	8,793.90
41343	MANSION ROYAL	5/26/2017	12,820.50
41344	ALICE HIGH SCHOOL	5/31/2017	200.00
41345	AMAZON CAPTIAL SERVICES INC	5/31/2017	399.55
41346	B & T RENTS	5/31/2017	372.00
41347	BRAMBLETT, MARION	5/31/2017	27.74

41348	DAISY TOURS INC	5/31/2017	1,340.00
41349	DWD PIZZA INC	5/31/2017	34.93
41350	EMI MUSIC PUBLISHING	5/31/2017	125.00
41351	FERNANDEZ, FERNANDO	5/31/2017	580.00
41352	FLOUR BLUFF ISD LOCAL MAINTENANCE	5/31/2017	180.00
41353	GILLESPEY, ANTHONY	5/31/2017	46.00
41354	KIMBALL, BRUCE	5/31/2017	21.66
41355	KJS ENTERPRISE INC	5/31/2017	1,942.50
41356	KORNEY BOARD AIDS INC	5/31/2017	710.00
41357	KRNAVEK, JENNIFER	5/31/2017	108.79
41358	MCKENZIE, NATHINA	5/31/2017	15.00
41359	MIRA'S SPORTS & MORE INC	5/31/2017	116.40
41360	MU ALPHA THETA	5/31/2017	50.00
41361	PAPA MURPHY'S PIZZA	5/31/2017	459.00
41362	PLAYA PIZZA INC	5/31/2017	300.92
41363	REALLY GOOD STUFF INC	5/31/2017	245.82
41364	SOCCER.COM	5/31/2017	89.99
41365	TAYLOR PUBLISHING COMPANY	5/31/2017	4,469.92
41366	TROPHYLAND INC	5/31/2017	234.45
41367	WHATABURGER INC	5/31/2017	67.18
41368	CCCAT	5/31/2017	200.00