

**FLOUR BLUFF INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
December 31, 2017**

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT
GENERAL FUND			
252493	A & W OFFICE SUPPLY INC	12/1/2017	582.43
252494	A WAVELL FLAGPOLE LLC	12/1/2017	168.00
252495	ADVANCE EMS LTD	12/1/2017	1,062.50
252496	AGNEW RESTAURANT SERVICES LLC	12/1/2017	1,088.70
252497	AIRGAS USA LLC	12/1/2017	153.00
252498	ALL CITY MANAGEMENT SERVICES INC	12/1/2017	983.44
252499	AMERICAN RED CROSS	12/1/2017	210.00
252500	AMERICAN CHEMICAL SYSTMES III-TX, LLC	12/1/2017	1,010.51
252501	BEST BUY BUSINESS ADVANTAGE ACCOUNT	12/1/2017	35.00
252502	BIBLIOTHECA LLC	12/1/2017	1,605.23
252503	CITIZENS FOR EDUCATIONAL EXCELLENCE	12/1/2017	1,000.00
252504	COASTAL DELI INC	12/1/2017	239.30
252505	COMMUNITIES IN SCHOOLS	12/1/2017	2,489.16
252506	COMPLETE FLEET COLLISION REPAIRS	12/1/2017	2,989.00
252507	CORPUS CHRISTI CALLER-TIMES	12/1/2017	54.29
252508	CROWN EQUIPMENT CORPORATION	12/1/2017	66.00
252509	DRAMATISTS PLAY SERVICE INC	12/1/2017	90.55
252510	DWD PIZZA INC	12/1/2017	300.00
252511	EAN HOLDINGS LLC	12/1/2017	1,336.00
252512	EDUCATION SERVICE CENTER, REGION 2	12/1/2017	2,680.00
252513	EDWIN WATTS GOLF	12/1/2017	1,330.00
252514	ENCYCLOPAEDIA BRITANNICA, INC	12/1/2017	908.04
252515	ENTERPRISE TOLLS	12/1/2017	13.78
252516	FALFURRIAS I S D	12/1/2017	585.33
252517	FIRETROL PROTECTION SYSTEMS INC.	12/1/2017	135.00
252518	FISHER, ALAN PHD	12/1/2017	450.00
252519	FLOUR BLUFF HIGH SCHOOL PTSA	12/1/2017	700.00
252520	GALE/CENGAGE LEARNING	12/1/2017	37.48
252521	GREATSTATE TRANSMISSIONS	12/1/2017	4,140.90
252522	HICO WHOLESALE DISTRIBUTORS LLC	12/1/2017	15.93
252523	HOUSTON ISD - MEDICAID FINANCE	12/1/2017	1,651.18
252524	IMPACT APPLICATIONS INC	12/1/2017	240.00
252525	JASON'S DELI	12/1/2017	870.80
252526	JD PALATINE, LLC	12/1/2017	46.55
252527	LAZARO, LUJAN III	12/1/2017	112.94
252528	MARBLE FALLS INDEPENDENT SCHOOL DISTRICT	12/1/2017	350.00
252529	NUECES COUNTY APPRAISAL DISTRICT	12/1/2017	99,329.00
252530	NUECES COUNTY TAX ASSESSOR-COLLECTOR	12/1/2017	5,816.14
252531	OK TOURS LLC	12/1/2017	10,100.00
252532	PADILLA POLL	12/1/2017	180.00

252533	PADRE ISLES POA	12/1/2017	14,504.01
252534	PENSKE TRUCK LEASING CO LP	12/1/2017	916.65
252535	PHI SERVICE AGENCY, INC	12/1/2017	500.00
252536	PINNACLE MEDICAL MANAGEMENT CORP	12/1/2017	390.00
252537	PROJECT LEAD THE WAY INC	12/1/2017	3,750.00
252538	RADIO LIBERTAD	12/1/2017	1,012.50
252539	REVELS, JEANETTE	12/1/2017	605.11
252540	SCRIPPS - CORPUS CHRISTI	12/1/2017	1,377.40
252541	SOUTH TEXAS MUSIC MART INC	12/1/2017	455.00
252542	SUBWAY SANDWICHES & SALADS #7473	12/1/2017	308.08
252543	SUNOCO LLC	12/1/2017	8,501.78
252544	TAFIS	12/1/2017	150.00
252545	TASB INC	12/1/2017	32.84
252546	TEXAS ASSOC OF SCHOOL ADMINISTRATORS	12/1/2017	299.75
252547	TEXAS DEPARTMENT OF AGRICULTURE	12/1/2017	50.00
252548	TEXAS HIGH SCHOOL BASEBALL COACHES ASSOC.	12/1/2017	425.00
252549	TEXAS SCHOOLS PUBLIC RELATIONS ASSOC	12/1/2017	1,090.00
252550	THE COLLEGE BOARD	12/1/2017	2,142.00
252551	THE ISLAND MOON	12/1/2017	1,350.00
252552	TIME FOR KIDS	12/1/2017	98.12
252553	TIME WARNER CABLE	12/1/2017	6,536.38
252554	TMH SOFTBALL	12/1/2017	180.00
252555	TPX COMMUNICATIONS	12/1/2017	1,901.04
252556	TULOSO MIDWAY SWIMMING	12/1/2017	272.00
252557	UNIVERSITY OF TEXAS AT AUSTIN	12/1/2017	667.20
252558	USA DECON	12/1/2017	180.00
252559	W B RAY HIGH SCHOOL	12/1/2017	357.00
252560	WHATABURGER INC	12/1/2017	1,055.26
252561	WHATABURGER OF ALICE INC	12/1/2017	191.24
252562	WILLIAMS ADAMS JUNIOR HUGH	12/1/2017	300.00
252563	AMAZON CAPTIAL SERVICES INC	12/4/2017	15,893.23
252564	HEB CREDIT RECEIVABLES - DEPT 308	12/6/2017	1,315.46
252565	WALMART COMMUNITY	12/6/2017	1,748.59
252566	WELLS FARGO	12/6/2017	3,120.38
252567	BLAIR, TAMARA	12/6/2017	55.42
252568	DENNIS, TRACY	12/6/2017	14.00
252569	FISHER, RONNIE	12/6/2017	569.35
252570	GARZA, DEBRA	12/6/2017	122.51
252571	PAXTON, ANGELITA	12/6/2017	71.55
252572	RODGERS, CHRISTOPHER	12/6/2017	100.00
252573	4 SQUARE COMMUNICATIONS LLC	12/13/2017	22,298.00
252574	AIR FORCE ASSOCIATION	12/13/2017	330.00
252575	AIRGAS USA LLC	12/13/2017	273.00
252576	ALAMEDA MEDICAL SUPPLY & UNIFORMS	12/13/2017	239.40
252577	ALARM SECURITY & CONTRACTING INC	12/13/2017	227.50
252578	ALTEX ELECTRONICS LTD	12/13/2017	11,908.85
252579	BLG DELI LTD	12/13/2017	175.00

252580	BONDS, STEPHEN	12/13/2017	25.60
252581	BUECHLER & ASSOCIATES PC	12/13/2017	7,750.00
252582	CENGAGE LEARNING	12/13/2017	1,458.60
252583	CHANEY, BRUCE	12/13/2017	459.50
252584	CICI'S PIZZA	12/13/2017	636.65
252585	CINTAS CORPORATION NO. 2	12/13/2017	228.38
252586	CITY OF CORPUS CHRISTI-UTILITIES	12/13/2017	2,982.08
252587	CITY OF CORPUS CHRISTI	12/13/2017	6,644.48
252588	CITY OF CORPUS CHRISTI	12/13/2017	75.00
252589	COLLETTE CONSULTING GROUP LLC	12/13/2017	3,000.00
252590	CORPUS CHRISTI ISD	12/13/2017	100.00
252591	CORPUS CHRISTI INDEPENDENT SCHOOL DISTRICT	12/13/2017	135,747.00
252592	CRENSHAW, JAMES	12/13/2017	195.81
252593	CROWN EQUIPMENT CORPORATION	12/13/2017	264.51
252594	DAISY TOURS INC	12/13/2017	3,136.00
252595	DATA PROJECTIONS INC	12/13/2017	43.25
252596	DCS INFORMATION SYSTEMS	12/13/2017	30.40
252597	DWD PIZZA INC	12/13/2017	303.00
252598	EAGLES LANDING HIGH SCHOOL	12/13/2017	35.00
252599	EAN HOLDINGS LLC	12/13/2017	401.15
252600	EDUCATION SERVICE CENTER, REGION 2	12/13/2017	13,065.00
252601	EPS-PROS.COM INC	12/13/2017	1,857.00
252602	FELIX VARELA SENIOR HIGH SCHOOL	12/13/2017	60.00
252603	FIRETROL PROTECTION SYSTEMS INC.	12/13/2017	903.72
252604	FISHER, ALAN PHD	12/13/2017	1,900.00
252605	FOLLETT SCHOOL SOLUTIONS INC	12/13/2017	3,609.84
252606	GALLAGHER BENEFIT SERVICES INC	12/13/2017	6,250.00
252607	GOWLAND STREALLY MORALES & COMPANY PLLC	12/13/2017	12,040.00
252608	GUMBYS PIZZA	12/13/2017	471.27
252609	HENDERSON, GEORGE	12/13/2017	216.14
252610	HOBBY LOBBY CREATIVE CENTERS	12/13/2017	126.07
252611	INTEGRATED SYSTEMS CORPORATION	12/13/2017	1,350.00
252612	INTERQUEST DETECTION CANINES	12/13/2017	1,350.00
252613	JACK & JILL OF MANY TRADES LLC	12/13/2017	250.00
252614	JOHNSTONE SUPPLY	12/13/2017	1,421.16
252615	JORDAN, TRACI PSYD	12/13/2017	800.00
252616	KORNEY BOARD AIDS INC	12/13/2017	997.90
252617	LIBERTY RESOURCES FAMILY SERVICES INC	12/13/2017	16,817.00
252618	MARCHING AUXILIARIES INC	12/13/2017	1,915.00
252619	MARK'S PLUMBING PARTS	12/13/2017	6,921.43
252620	MELHART MUSIC CENTER	12/13/2017	20.95
252621	MILESTONES THERAPY CENTER LLC	12/13/2017	7,245.00
252622	NOBELUS	12/13/2017	318.23
252623	NUECES COUNTY PROBATION - JUVENILE DEPT	12/13/2017	15,605.68
252624	OK TOURS LLC	12/13/2017	4,700.00
252625	PADRE ISLAND BUSINESS ASSOCIATION	12/13/2017	25.00
252626	PATTERSON & ASSOCIATES	12/13/2017	1,000.00

252627	PCAT	12/13/2017	500.00
252628	PEARSON EDUCATION	12/13/2017	635.82
252629	PENSKE TRUCK LEASING CO LP	12/13/2017	315.18
252630	PETTY'S ELECTRONICS	12/13/2017	444.00
252631	PINNACLE MEDICAL MANAGEMENT CORP	12/13/2017	505.00
252632	PLAYA PIZZA INC	12/13/2017	230.00
252633	PURCHASE POWER	12/13/2017	3,300.00
252634	R & R PETRO SERVICES INC	12/13/2017	1,013.56
252635	RADIO LIBERTAD	12/13/2017	487.50
252636	REPUBLIC SERVICES #847	12/13/2017	6,643.50
252637	ROCKPORT FULTON HIGH SCHOOL	12/13/2017	300.00
252638	ROJAS, DOMINGO JR	12/13/2017	57.00
252639	SAFENET SERVICES LLC	12/13/2017	80,565.57
252640	SCHOOL DIST #83 UNIVERSITY PL SCHOOL	12/13/2017	50.00
252641	SECHRIST HALL COMPANY	12/13/2017	15,980.00
252642	SHEPPARD, LARRY	12/13/2017	21.84
252643	SOLKANAVATORNO, LLC	12/13/2017	20,118.28
252644	SPAWGLASS CONTRACTORS INC	12/13/2017	531,477.00
252645	SPORTS NETWORK INTERNATIONAL	12/13/2017	350.00
252646	SUBWAY SANDWICHES & SALADS #7473	12/13/2017	375.00
252647	SUNOCO LLC	12/13/2017	8,516.45
252648	SWEIGART, CHAD	12/13/2017	3,336.45
252649	TEXAS MULTI-CHEM	12/13/2017	7,083.60
252650	TFS LEASING	12/13/2017	3,450.90
252651	THE DOCTORS CENTER	12/13/2017	255.00
252652	TSA	12/13/2017	50,075.00
252653	TXU ENERGY	12/13/2017	110,077.61
252654	UNITED PARCEL SERVICE	12/13/2017	28.26
252655	UT-AUSTIN - UIL	12/13/2017	30.00
252656	UTSA - HEALTH SCIENCE CTR OF SAN ANTONIO	12/13/2017	360.00
252657	VETERANS MEMORIAL HIGH SCHOOL	12/13/2017	450.00
252658	VOYAGER FLEET SYSTEMS INC	12/13/2017	1,404.05
252659	WEATHERTROL INC	12/13/2017	1,750.30
252660	WEST COAST PUBLISHING	12/13/2017	533.50
252661	WHATABURGER INC	12/13/2017	243.54
252662	WHATABURGER OF ALICE INC	12/13/2017	35.35
252663	WILLIAMS, MICHAEL	12/13/2017	87.20
252664	WORTH HYDROCHEM OF CORPUS CHRISTI	12/13/2017	800.00
252665	XEROX CORPORATION	12/13/2017	2,571.66
252666	BEST, SHANEY	12/15/2017	64.00
252667	CHAVARRIA, JOHN	12/15/2017	16.00
252668	CLAYBOURN, JENNA	12/15/2017	75.00
252669	GRANBERRY, JAMES	12/15/2017	48.00
252670	GUAJARDO, DANIEL	12/15/2017	16.00
252671	HALL, CAITLIN	12/15/2017	16.00
252672	HALL, GRIFFIN	12/15/2017	15.00
252673	HERRERA, JANISA	12/15/2017	30.00

252674	JACKSON, CHRISTOPHER	12/15/2017	30.00
252675	JONES, CHARLIE	12/15/2017	14.00
252676	LECKBEE, ALEXANDRA	12/15/2017	16.00
252677	MCCORMICK, SHANE	12/15/2017	26.00
252678	MCGEE, DANIEL	12/15/2017	15.00
252679	NEISSER, CHRISTOPHER	12/15/2017	75.00
252680	NORRIS, JUSTICE	12/15/2017	16.00
252681	ONTIVEROS, JAY	12/15/2017	26.00
252682	RUNNELS, TI'JOUR	12/15/2017	75.00
252683	SCOTT, JAY	12/15/2017	74.00
252684	SERNA, CHRISTIAN	12/15/2017	54.00
252685	SIEBER, JULIUS	12/15/2017	70.00
252686	SLOUGH, HOLLY	12/15/2017	16.00
252687	STANDLEY, MELVIN	12/15/2017	70.00
252688	TREVINO, JESUS	12/15/2017	75.00
252689	VILLARREAL, GABRIEL	12/15/2017	30.00
252690	BUTTLER, JESSE	12/18/2017	83.00
252691	CHAPMAN, GEORGE	12/18/2017	1,780.29
252692	CLAYPOOL, CHELSEA	12/18/2017	47.00
252693	DIAZ, JOHN	12/18/2017	740.95
252694	DUGAN, JULIE	12/18/2017	26.00
252695	EPLEY, DEYSI	12/18/2017	221.71
252696	GARCIA, JESUS	12/18/2017	424.54
252697	GRAF, ZACHARY	12/18/2017	83.00
252698	GULF COAST PAPER CO INC	12/18/2017	16,339.76
252699	LOPEZ, HECTOR	12/18/2017	3,546.00
252700	MORALES, ELIZABETH	12/18/2017	424.54
252701	SCOTT, ANGELA	12/18/2017	156.89
252702	SIBERT, ALARIC	12/18/2017	83.00
252703	WEIKUM, RONALD	12/18/2017	740.95
252704	AUTONATION FORD MAZDA CORPUS CHRISTI	12/18/2017	2,837.40
252705	BPA - AREA 2 REGION I	12/18/2017	545.00
252706	COASTAL BEND TASBO	12/18/2017	100.00
252707	HUMANA INSURANCE COMPANY	12/18/2017	53,316.00
252708	KOVACS, CAROL	12/18/2017	40.00
252709	LIBERTY PAPER	12/18/2017	12,120.00
252710	NUECES COUNTY TAX ASSESSOR-COLLECTOR	12/18/2017	1,288.45
252711	UNIVERSITY OF TEXAS AT TYLER	12/18/2017	940.00
252712	4IMPRINT INC	12/21/2017	434.01
252713	A & W OFFICE SUPPLY INC	12/21/2017	681.79
252714	ACCOLADES	12/21/2017	50.00
252715	AIRGAS USA LLC	12/21/2017	253.48
252716	ALERT SERVICES INC	12/21/2017	140.00
252717	ALL CITY MANAGEMENT SERVICES INC	12/21/2017	258.80
252718	ALLEN D NEASE HIGH SCHOOL NJROTC UNIT	12/21/2017	45.00
252719	ALLISON FLOORING AMERICA	12/21/2017	576.00
252720	ALLISON TRANS TECH LLC	12/21/2017	11,165.00

252721	AMAZON CAPTIAL SERVICES INC	12/21/2017	2,746.78
252722	AMERICAN TIME	12/21/2017	581.29
252723	ANDY'S AUTO & BUS AIR INC	12/21/2017	3,237.40
252724	APPLE INC	12/21/2017	5,930.99
252725	ASW ENTERPRISES, LLC	12/21/2017	199.95
252726	AUDIO VIDEO SALES & SERVICE	12/21/2017	139.00
252727	AUDIO VISUAL AIDS CORP	12/21/2017	1,119.00
252728	BALFOUR	12/21/2017	22.84
252729	BANQUETE HIGH SCHOOL - TAFE	12/21/2017	475.00
252730	BARGANSKI, LINDA	12/21/2017	241.82
252731	BEST BUY BUSINESS ADVANTAGE ACCOUNT	12/21/2017	4,359.65
252732	BOUND TO STAY BOUND BOOKS INC	12/21/2017	3,261.22
252733	BRIDGESTONE AMERICAS INC	12/21/2017	636.72
252734	BRUNSWICK HIGH SCHOOL	12/21/2017	30.00
252735	BSN SPORTS INC	12/21/2017	853.87
252736	C C BATTERY COMPANY INC	12/21/2017	650.00
252737	CBT NUGGETS LLC	12/21/2017	999.00
252738	CCBOA	12/21/2017	475.00
252739	CDW GOVERNMENT	12/21/2017	1,265.00
252740	CENTENNIAL HIGH SCHOOL NJROTC UNIT	12/21/2017	25.00
252741	CENTRAL TEXAS AUTISM CENTER INC.	12/21/2017	2,000.00
252742	CHANEY, BRUCE	12/21/2017	91.71
252743	CITY OF CORPUS CHRISTI-UTILITIES	12/21/2017	34,482.04
252744	CITY OF ALICE	12/21/2017	270.00
252745	CLASS: ACCESS CURRICULUM TOGETHER LLC	12/21/2017	2,850.00
252746	COAST TO COAST COMPUTER PRODUCTS INC	12/21/2017	610.00
252747	COASTAL ADS INC	12/21/2017	298.49
252748	COASTAL DELI INC	12/21/2017	316.44
252749	COASTAL BEND COACHES ASSOCIATION	12/21/2017	952.00
252750	COMMERCIAL KITCHEN PARTS & SERVICE	12/21/2017	1,189.80
252751	COMPLETE FLEET COLLISION REPAIRS	12/21/2017	618.00
252752	COMPUTER SOLUTIONS	12/21/2017	38,914.57
252753	CONSTABLE PRECINCT 2 RESERVE UNIT	12/21/2017	1,250.00
252754	CORPUS CHRISTI FREIGHTLINER	12/21/2017	3,257.65
252755	CULLIGAN OF CORPUS CHRISTI	12/21/2017	399.90
252756	CXTEC	12/21/2017	420.98
252757	DAKTRONICS INC	12/21/2017	420.00
252758	DBA - COMMUNITY SERVICE FUND	12/21/2017	175.00
252759	DEALERS ELECTRICAL SUPPLY CO	12/21/2017	1,555.60
252760	DEMCO INC	12/21/2017	318.40
252761	DENNIS, TRACY	12/21/2017	306.02
252762	DRC/CTB	12/21/2017	114.24
252763	DOCTORS FOSTER AND SMITH	12/21/2017	543.98
252764	DV SUBWAY LP	12/21/2017	115.07
252765	DWD PIZZA INC	12/21/2017	40.50
252766	EAGLES LANDING HIGH SCHOOL	12/21/2017	30.00
252767	EAN HOLDINGS LLC	12/21/2017	529.00

252768	EASTBAY INC	12/21/2017	1,091.34
252769	ECOLAB INC	12/21/2017	788.00
252770	EDUCATION SERVICE CENTER, REGION 2	12/31/2017	(300.00)
252770	EDUCATION SERVICE CENTER, REGION 2	12/21/2017	300.00
252771	EKON-O-PAC LLC	12/21/2017	307.80
252772	ELEGANT LIMOUSINE & CHARTER	12/21/2017	4,720.00
252773	ELWOOD, CLYNTON	12/21/2017	179.00
252774	ENDZONE VIDEO SYSTEMS	12/21/2017	268.00
252775	ENTERPRISE TOLLS	12/21/2017	13.78
252776	ESAFETY SUPPLIES INC	12/21/2017	92.43
252777	FACILITY SOLUTIONS GROUP	12/21/2017	1,661.90
252778	FACILITY SOLUTIONS GROUP	12/21/2017	2,216.00
252779	FAIRWAY SUPPLY INC	12/21/2017	342.24
252780	FASCLAMPITT PAPER COMPANY	12/21/2017	1,466.17
252781	FASTSIGNS #11901	12/21/2017	90.11
252782	FELIX VARELA SENIOR HIGH SCHOOL	12/21/2017	20.00
252783	FERNANDEZ, FERNANDO	12/21/2017	36.00
252784	FIRETROL PROTECTION SYSTEMS INC.	12/21/2017	257.50
252785	FISHER, ALAN PHD	12/21/2017	1,700.00
252786	FLINN SCIENTIFIC INC	12/21/2017	217.80
252787	FOLLETT SCHOOL SOLUTIONS INC	12/21/2017	4,559.22
252788	FOLLETT HIGHER EDUCATION GROUP INC	12/21/2017	2,733.75
252789	FORDE-FERRIER LLC	12/21/2017	560.00
252790	FRED J MILLER INC	12/21/2017	285.00
252791	GALE/CENGAGE LEARNING	12/21/2017	18.74
252792	GARDA CL SOUTHWEST INC CO 130	12/21/2017	342.00
252793	GARZA, IRMA	12/21/2017	940.00
252794	GARZA, LIZA	12/21/2017	1,376.00
252795	GATEWAY PRINTING AND OFFICE SUPPLY INC	12/21/2017	880.48
252796	GILLESPEY, ANTHONY	12/21/2017	44.99
252797	GOODHEART WILLCOX COMPANY INC	12/21/2017	10,890.00
252798	GOPHER	12/21/2017	1,362.11
252799	GRAINGER	12/21/2017	636.24
252800	GRAYBAR ELECTRIC	12/21/2017	94.80
252801	HANSON PROFESSIONAL SERVICES INC	12/21/2017	40,202.25
252802	HEINEMANN	12/21/2017	258.50
252803	HEXCO INC - ACADEMIC	12/21/2017	289.78
252804	HICO WHOLESALE DISTRIBUTORS LLC	12/21/2017	7.96
252805	HM RECEIVABLES CO II LLC	12/21/2017	970.99
252806	HOUSE OF RIBBONS	12/21/2017	858.00
252807	HOWARD, LANCE	12/21/2017	451.00
252808	INDECO SALES INC	12/21/2017	48,273.80
252809	INSECT LORE PRODUCTS	12/21/2017	23.90
252810	INSIGHT PUBLIC SECTOR INC	12/21/2017	17,277.60
252811	INTECH SOUTHWEST SERVICES LLC	12/21/2017	45,014.00
252812	IPEVO INC	12/21/2017	940.50
252813	J R INC	12/21/2017	10,228.35

252814	J W PEPPER & SON INC	12/21/2017	183.99
252815	JACK'S DINNER BELL CATERING	12/21/2017	885.00
252816	JD PALATINE, LLC	12/21/2017	30.40
252817	JEAN'S RESTAURANT SUPPLY	12/21/2017	5,087.87
252818	JOHNSON CONTROLS INC	12/21/2017	4,348.94
252819	JOHNSTONE SUPPLY	12/21/2017	5,891.55
252820	JONES SCHOOL SUPPLY CO INC	12/21/2017	208.95
252821	KEYWARDEN SYSTEMS PARTNERS LLP	12/21/2017	10,421.75
252822	LAKESHORE LEARNING MATERIALS	12/21/2017	2,341.13
252823	LBR PROMOTIONS	12/21/2017	625.00
252824	LESLIE'S POOLMART INC	12/21/2017	401.68
252825	LEWIS MECHANICAL SALES INC	12/21/2017	909.00
252826	LIN, JIN	12/21/2017	60.00
252827	MACKIN EDUCATIONAL RESOURCES	12/21/2017	767.00
252828	MAKEMUSIC! INC	12/21/2017	1,786.00
252829	MARK'S PLUMBING PARTS	12/21/2017	377.41
252830	THE MASTER TEACHER INC	12/21/2017	269.98
252831	MATERA PAPER COMPANY LTD	12/21/2017	406.43
252832	MCCORMICK'S ENTERPRISES INC	12/21/2017	3,613.31
252833	MELHART MUSIC CENTER	12/21/2017	172.20
252834	MID-COAST ELECTRIC SUPPLY INC	12/21/2017	203.40
252835	MIGHTY MUSIC PUBLISHING	12/21/2017	84.99
252836	MIRA'S SPORTS & MORE INC	12/21/2017	582.85
252837	MISSION RESTAURANT SUPPLY	12/21/2017	143.94
252838	MISSION JR HIGH SCHOOL	12/21/2017	4,720.91
252839	MUSIC IS ELEMENTARY	12/21/2017	353.00
252840	NATIONAL EDUCATORS LAW INSTITUTE	12/21/2017	820.00
252841	NCS PEARSON INC	12/21/2017	458.55
252842	NEXTEL COMMUNICATIONS	12/21/2017	2,641.22
252843	NORTH PORT HS NJROTC	12/21/2017	40.00
252844	NUECES COUNTY TAX ASSESSOR-COLLECTOR	12/21/2017	6,165.94
252845	NUECES POWER EQUIPMENT	12/21/2017	1,058.18
252846	OFFICE DEPOT	12/21/2017	26.99
252847	ORIENTAL TRADING COMPANY INC	12/21/2017	1,174.76
252848	PADRE ISLES POA	12/21/2017	14,504.01
252849	PARK PLACE RECREATION DESIGNS INC	12/21/2017	10,619.47
252850	PEACEFUL PLAYGROUNDS INC	12/21/2017	733.94
252851	PINNACLE MEDICAL MANAGEMENT CORP	12/21/2017	200.00
252852	PIONEER ATHLETICS	12/21/2017	268.00
252853	PLAYA PIZZA INC	12/21/2017	93.50
252854	POCKET NURSE ENTERPRISES INC	12/21/2017	1,068.81
252855	PPC SUPPLY LLC	12/21/2017	1,065.77
252856	PRAXAIR DISTRIBUTION INC	12/21/2017	76.15
252857	PRO ED INC	12/21/2017	185.79
252858	QUILL CORPORATION	12/21/2017	1,359.41
252859	RAPTOR TECHNOLOGIES LLC	12/21/2017	1,490.00
252860	READ RIGHT SYSTEMS INC	12/21/2017	15,732.50

252861	RICHARDS, JASON	12/21/2017	179.00
252862	ROBEY, STEVEN	12/21/2017	5,442.86
252863	SAN BENITO HIGH SCHOOL NJROTC	12/21/2017	30.00
252864	SCHOLASTIC INC	12/21/2017	588.72
252865	SCHOOL SPECIALTY INC	12/21/2017	2,514.19
252866	SCRIPPS - CORPUS CHRISTI	12/21/2017	213.40
252867	SENTRY9000 INC	12/21/2017	1,920.00
252868	SHERWIN WILLIAMS	12/21/2017	1,723.85
252869	SHORELINE PLUMBING CO	12/21/2017	15,356.00
252870	SIGNS TODAY INC	12/21/2017	253.40
252871	SIMMONS, LOGAN	12/21/2017	59.00
252872	SOUTH TEXAS MUSIC MART INC	12/21/2017	611.87
252873	SOUTHOLD HIGH SCHOOL	12/21/2017	60.00
252874	STARFALL PUBLICATIONS	12/21/2017	270.00
252875	STEINBRUCK, CHRISTOPHER	12/21/2017	179.00
252876	STORE NO. 120 CORPUS CHRISTI LLC	12/21/2017	154.00
252877	SUBWAY SANDWICHES & SALADS #7473	12/21/2017	221.23
252878	SUPER DUPER INC	12/21/2017	82.99
252879	TENNIS OUTLET	12/21/2017	98.95
252880	TEPSA	12/21/2017	668.00
252881	TEXAS ASSOCIATION OF SOCCER COACHES	12/21/2017	90.00
252882	TEXAS DEPARTMENT OF PUBLIC SAFETY	12/21/2017	8.00
252883	TEXAS STATE LIBRARY & ARCHIVES COMMISSION	12/21/2017	150.00
252884	TEXAS STATE UNIVERSITY	12/21/2017	225.00
252885	TEXAS WRECKER SERVICE	12/21/2017	250.00
252886	THE SUPPLY ROOM INC	12/21/2017	1,569.00
252887	TIME WARNER CABLE	12/21/2017	6,301.99
252888	TOSHIBA BUSINESS SOLUTIONS USA	12/21/2017	120.00
252889	TPX COMMUNICATIONS	12/21/2017	1,929.56
252890	TRUCKERS EQUIPMENT INC	12/21/2017	1,563.62
252891	TSA	12/21/2017	49,856.18
252892	UNITED REFRIGERATION INC	12/21/2017	389.31
252893	UNIVERSITY OF TEXAS AT AUSTIN	12/21/2017	5,398.40
252894	THE UNIVERSITY OF TEXAS AT AUSTIN	12/21/2017	225.00
252895	VARSITY SPIRIT LLC	12/21/2017	575.00
252896	VISUAL TECHNIQUES	12/21/2017	7,716.00
252897	W T COX SUBSCRIPTIONS	12/21/2017	108.62
252898	WEST MUSIC	12/21/2017	30.95
252899	WEST OSO ISD	12/21/2017	325.00
252900	WESTERN PSYCHOLOGICAL SERVICES	12/21/2017	1,169.30
252901	WHATABURGER INC	12/21/2017	41.93
252902	WILLIAM V MACGILL & COMPANY	12/21/2017	834.66
252903	XEROX CORPORATION	12/21/2017	1,152.75
252904	ZARSKY LUMBER CO	12/21/2017	221.50
252905	BAILEY, RANDY	12/21/2017	205.00
252906	BAKER, BRENT	12/21/2017	155.00
252907	BARCELONA, TONY IV	12/21/2017	165.00

252908	BARRERA, LEONARDO	12/21/2017	168.00
252909	BELLFIELD, MARCELL III	12/21/2017	205.00
252910	BURRIS, GREG	12/21/2017	155.00
252911	CAMARILLO, JORGE	12/21/2017	45.00
252912	CASAREZ, MICHAEL	12/21/2017	235.00
252913	CLEM, JAMES	12/21/2017	205.00
252914	CORNEJO, JEREMY	12/21/2017	155.00
252915	CRANMER, JANET	12/21/2017	667.72
252916	DEWALL, PARRISH	12/21/2017	357.87
252917	DUPLESSIS, GEORGE III	12/21/2017	165.00
252918	ESPINOZA, KAYLA	12/21/2017	85.00
252919	GAMBRELL, MARK	12/21/2017	155.00
252920	GIDDENS, TRACY	12/21/2017	170.00
252921	GRAJEDA, ROBERT III	12/21/2017	85.00
252922	GREEN, ART	12/21/2017	205.00
252923	HERNANDEZ, SANTIAGO	12/21/2017	85.00
252924	HILL, JESSICA	12/21/2017	85.00
252925	HUDGINS, MONICA	12/21/2017	85.00
252926	JENKINS, MICKEY	12/21/2017	413.94
252927	JOHNSON, LEWIS	12/21/2017	85.00
252928	LAND, ABIGAIL	12/21/2017	90.99
252929	LANDRUM, DAVID	12/21/2017	361.72
252930	LOOKINGBILL, MATTHEW	12/21/2017	45.00
252931	LOPEZ, FRANCISCO	12/21/2017	85.00
252932	LUCKERSON, COURTNEY	12/21/2017	85.00
252933	MATA, JOHNNY SR	12/21/2017	85.00
252934	MILLER, MARK	12/21/2017	306.51
252935	ORTIZ, EDDIE	12/21/2017	165.00
252936	PEREZ, ALEXANDER JR	12/21/2017	170.00
252937	POWELL, EDWARD JR	12/21/2017	165.00
252938	ROSSER, JEFFERY	12/21/2017	45.00
252939	SALINAS, DAVID	12/21/2017	60.00
252940	SALINAS, JOSE	12/21/2017	165.00
252941	SALINAS, LUDY	12/21/2017	60.00
252942	SCHUESSLER, EDWIN	12/21/2017	342.43
252943	SCHUESSLER, KIMBERLY	12/21/2017	140.00
252944	SCOON, KEITH	12/21/2017	235.00
252945	SHOUDEL, CARL	12/21/2017	205.00
252946	SMITH, WILLIAM	12/21/2017	31.40
252947	STANTON, ROYCE	12/21/2017	165.00
252948	TAYLOR, BEN	12/21/2017	155.00
252949	WALLET, MICHAEL	12/21/2017	85.00
252950	WEAVER, COY JR	12/21/2017	39.36
252951	WILKINSON, MIKE	12/21/2017	155.00
252952	WILLIAMS, KEVIN SR	12/21/2017	155.00
252953	WILLIAMS, MARCUS	12/21/2017	155.00
252954	YOUNG, MIKE	12/21/2017	165.00

ACTIVITY FUND			
41842	CORPUS CHRISTI BALLET	12/6/2017	288.00
41843	HEB CREDIT RECEIVABLES - DEPT 308	12/6/2017	716.71
41844	HOWARD, KIMBERLY	12/6/2017	350.00
41845	SAM'S CLUB DIRECT	12/6/2017	979.00
41846	STRAIGHT A TOURS & TRAVEL	12/6/2017	1,525.00
41847	TEXAS SCIENCE OLYMPIAD	12/6/2017	220.00
41848	THE UNIVERSITY OF TEXAS AT AUSTIN	12/6/2017	135.00
41849	WALMART COMMUNITY	12/6/2017	1,097.11
41850	WELLS FARGO	12/6/2017	1,880.21
41851	FUNTRACKERS	12/15/2017	1,740.00
41852	LUGO, VERONICA	12/15/2017	818.15
41853	MCALLEN HIGH SCHOOL - SPEECH	12/15/2017	432.00
41854	RICO, LUCINDA	12/15/2017	506.92
41855	ACCOLADES	12/15/2017	299.00
41856	AFFORDABLE T-SHIRTS	12/15/2017	158.00
41857	AMAZON CAPTIAL SERVICES INC	12/15/2017	3,038.66
41858	AMERICAN SIGN LANGUAGE TEACHERS ASSOCIATION	12/15/2017	105.00
41859	ATHLETIC SUPPLY	12/15/2017	764.00
41860	BARCELONA SPORTING GOODS INC	12/15/2017	1,462.39
41861	BEST OF TEXAS CONTEST	12/15/2017	99.99
41862	BILL'S SPARKLING CITY CHARTER INC	12/15/2017	3,400.00
41863	BOWERS, KYLE	12/15/2017	70.00
41864	BRAZOSPORT INDEPENDENT SCHOOL DISTRICT	12/15/2017	100.00
41865	BSN SPORTS INC	12/15/2017	4,242.63
41866	CULLIGAN OF CORPUS CHRISTI	12/15/2017	132.45
41867	DAVISON, BENNIE	12/15/2017	140.00
41868	EAN HOLDINGS LLC	12/15/2017	890.00
41869	FLOUR BLUFF ISD LOCAL MAINTENANCE	12/15/2017	3,265.00
41870	FLOUR BLUFF ISD STUDENT ACTIVITY	12/15/2017	1,138.00
41871	GANDY INK	12/15/2017	135.10
41872	GATEWAY PRINTING AND OFFICE SUPPLY INC	12/15/2017	230.37
41873	GOLDEN CORRAL RESTAURANT	12/15/2017	115.50
41874	HOME DEPOT CREDIT SERVICES	12/15/2017	23.82
41875	JOHNSON, LEWIS	12/15/2017	70.00
41876	JUNIOR LIBRARY GUILD	12/15/2017	207.20
41877	LAKESHORE LEARNING MATERIALS	12/15/2017	412.22
41878	MELHART MUSIC CENTER	12/15/2017	75.24
41879	MIRA'S SPORTS & MORE INC	12/15/2017	5,285.12
41880	MORIN, JOSEPH	12/15/2017	35.00
41881	MU ALPHA THETA	12/15/2017	300.00
41882	MURRAY, LEVY	12/15/2017	175.00
41883	PEACEFUL PLAYGROUNDS INC	12/15/2017	733.93
41884	PLAYA PIZZA INC	12/15/2017	218.38
41885	POSEY, JAMES	12/15/2017	140.00
41886	REAVES, DANIEL	12/15/2017	105.00
41887	RUDY'S TEXAS BAR-B-Q	12/15/2017	615.00

41888	SOUTH TEXAS MUSIC MART INC	12/15/2017	413.48
41889	TAYLOR PUBLISHING COMPANY	12/15/2017	3,273.01
41890	TENNIS OUTLET	12/15/2017	1,673.00
41891	TROPHYLAND INC	12/15/2017	53.70
41892	TURNER'S LANDSCAPE INC	12/15/2017	155.36
41893	WRIGHT, CHERYL	12/15/2017	105.00
41894	MANSION ROYAL	12/21/2017	5,935.50
41895	SAN ANTONIO SPURS/MATHCOUNTS	12/21/2017	3,375.00
41896	CASAREZ, MICHAEL	12/21/2017	105.00
41897	CASTILLO, JOSE	12/21/2017	105.00
41898	GUAJARDO, ALFREDO	12/21/2017	105.00
41899	HARDEMAN, SYLVESTER	12/21/2017	105.00
41900	HATCH, JAMES	12/21/2017	105.00
41901	HILL, DARJON	12/21/2017	210.00
41902	KING, COREY	12/21/2017	105.00
41903	LUCKERSON, COURTNEY	12/21/2017	70.00
41904	MARSHALL, LADANIEL	12/21/2017	105.00
41905	PEREZ, ALEXANDER JR	12/21/2017	105.00
41906	PINKUS, PILAR	12/21/2017	105.00
41907	SALINAS, CHRIS SR	12/21/2017	105.00
41908	WHITE, D'NEACIA	12/21/2017	210.00
41909	WRIGHT, CHERYL	12/21/2017	105.00