

**FLOUR BLUFF INDEPENDENT SCHOOL DISTRICT  
CHECK REGISTER  
March 31, 2018**

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT
<b>GENERAL FUND</b>			
253770	BAXTER, DREE	3/2/2018	192.00
253771	BOVE, JANET	3/2/2018	30.23
253772	BREWSTER, TAMMY	3/2/2018	38.48
253773	JORGLEWICH, ANN	3/2/2018	32.63
253774	SORIANO, ELDA	3/2/2018	33.50
253775	ELITE CARD PAYMENT CENTER	3/5/2018	10,855.19
253776	SAM'S CLUB DIRECT	3/5/2018	107.24
253777	WALMART COMMUNITY	3/5/2018	1,324.70
253778	CRENSHAW, JAMES	3/9/2018	137.34
253779	DOYLE, SALLIE	3/9/2018	410.90
253780	KEYES, MARY	3/9/2018	1,635.92
253781	LUGO, VERONICA	3/9/2018	1,382.70
253782	MCMINN, JAMES	3/9/2018	357.74
253783	PARKER, MARY	3/9/2018	73.00
253784	RODGERS, CHRISTOPHER	3/9/2018	480.00
253785	RODGERS, CHRISTOPHER	3/9/2018	2,196.00
253786	SAMUELS, HARRY	3/9/2018	26.00
253787	WILLIAMS, JULIA	3/9/2018	3.00
253788	ABRIGNANI, MATTEO	3/9/2018	128.26
253789	CACERES, ARTURO	3/9/2018	73.61
253790	CLEAVELIN, WILLIAM JR	3/9/2018	121.53
253791	DANIELL, BREEA	3/9/2018	72.81
253792	GUZMAN, JOE	3/9/2018	106.95
253793	HARRISON, RAYMOND JR	3/9/2018	97.18
253794	HUERTA, JUAN	3/9/2018	164.50
253795	KAUK, KANDY	3/9/2018	98.34
253796	KUNKEL, ROBERT	3/9/2018	119.68
253797	MARTINEZ, DIONICIO III	3/9/2018	105.99
253798	NWOKOCHEN, JOHN	3/9/2018	212.31
253799	RIOS, ROBERT	3/9/2018	65.61
253800	SALERNO, MANUEL	3/9/2018	97.72
253801	SOLIZ, MARK	3/9/2018	126.82
253802	VAZQUEZ, RICARDO	3/9/2018	298.36
253803	AGNEW RESTAURANT SERVICES LLC	3/9/2018	900.00
253804	ALARM SECURITY & CONTRACTING INC	3/9/2018	352.50
253805	AMAZON CAPTIAL SERVICES INC	3/9/2018	4,791.30
253806	AMERICAN CHEMICAL SYSTMES III-TX, LLC	3/9/2018	365.59
253807	APPLE INC	3/9/2018	1,196.00
253808	ATEAGA, TONI	3/9/2018	22.00
253809	BARNES & NOBLE INC	3/9/2018	186.44

253810	BEST BUY BUSINESS ADVANTAGE ACCOUNT	3/9/2018	959.88
253811	BLG DELI LTD	3/9/2018	340.00
253812	BLUELINE RENTAL LLC	3/9/2018	1,815.10
253813	BORDEN DAIRY COMPANY OF TEXAS LLC	3/9/2018	28,369.10
253814	BSN SPORTS INC	3/9/2018	2,952.82
253815	BUECHLER & ASSOCIATES PC	3/9/2018	7,750.00
253816	C C BATTERY COMPANY INC	3/9/2018	595.00
253817	CALLEN HIGH SCHOOL	3/9/2018	300.00
253818	CC DOCTOR'S CENTER SOUTH	3/9/2018	45.00
253819	CDW GOVERNMENT	3/9/2018	116.50
253820	CENTRAL TEXAS AUTISM CENTER INC.	3/9/2018	2,000.00
253821	CHICK-FIL-A AT MARKET PLACE AT BOB BULLOCK	3/9/2018	88.83
253822	CINTAS CORPORATION NO. 2	3/9/2018	863.65
253823	CITY OF CORPUS CHRISTI	3/9/2018	5,498.88
253824	COMMERCIAL KITCHEN PARTS & SERVICE	3/9/2018	131.67
253825	COMMUNITIES IN SCHOOLS	3/9/2018	2,489.19
253826	CORPUS CHRISTI BALLET	3/9/2018	42.00
253826	CORPUS CHRISTI BALLET	3/23/2018	(42.00)
253827	CORPUS CHRISTI ISD	3/9/2018	80.04
253828	CORPUS CHRISTI PRODUCE CO INC	3/9/2018	12,039.55
253829	CORPUS CHRISTI FREIGHTLINER	3/9/2018	1,516.26
253830	CULLIGAN OF CORPUS CHRISTI	3/9/2018	412.80
253831	DAIRY QUEEN	3/9/2018	107.79
253832	DAVIS, SANDRA	3/9/2018	17.30
253833	DCS INFORMATION SYSTEMS	3/9/2018	15.70
253834	DEVIN DISTRIBUTING & PACKAGING INC	3/9/2018	9,809.11
253835	DWD PIZZA INC	3/9/2018	180.50
253836	EAN HOLDINGS LLC	3/9/2018	857.00
253837	EDUCATION SERVICE CENTER REGION 12	3/9/2018	180.00
253838	FIRETROL PROTECTION SYSTEMS INC.	3/9/2018	405.00
253839	FIRST TO THE FINISH SPORTS INC	3/9/2018	599.09
253840	FISHER, ALAN PHD	3/9/2018	1,550.00
253841	FLEETPRIDE	3/9/2018	1,808.51
253842	FLOWERS BAKING CO OF SAN ANTONIO LLC	3/9/2018	1,668.70
253843	GALLAGHER BENEFIT SERVICES INC	3/9/2018	6,250.00
253844	GARZA, IRMA	3/9/2018	967.50
253845	GATEWAY PRINTING AND OFFICE SUPPLY INC	3/9/2018	1,226.42
253846	GULF COAST PAPER CO INC	3/9/2018	120.00
253847	HEINEMANN	3/9/2018	34.50
253848	HELLAS CONSTRUCTION INC	3/9/2018	49,500.00
253849	HM RECEIVABLES CO II LLC	3/9/2018	1,166.51
253850	HOUSTON ISD - MEDICAID FINANCE	3/9/2018	2,160.12
253851	INCARNATE WORD ACADEMY AQUATICS	3/9/2018	246.00
253852	INGLESIDE HIGH SCHOOL	3/9/2018	300.00
253853	INTECH SOUTHWEST SERVICES LLC	3/9/2018	926.00
253854	INTEGRATED SYSTEMS CORPORATION	3/9/2018	1,350.00
253855	INTO THE DEEP GRAPHIC VISIONS	3/9/2018	1,000.00

253856	J W PEPPER & SON INC	3/9/2018	1,034.92
253857	JD PALATINE, LLC	3/9/2018	45.60
253858	JOHNSTONE SUPPLY	3/9/2018	830.25
253859	KAPLAN EARLY LEARNING COMPANY	3/9/2018	365.07
253860	KOCLANES, GINGER	3/9/2018	19.85
253861	LABATT FOOD SERVICE	3/9/2018	77,746.20
253862	LAKESHORE LEARNING MATERIALS	3/9/2018	710.95
253863	LASHLEY SOUTH TEXAS LLC	3/9/2018	32.80
253864	LEWIS MECHANICAL SALES INC	3/9/2018	791.10
253865	LOWE'S	3/9/2018	85.23
253866	M F ATHLETIC COMPANY	3/9/2018	338.00
253867	M-F ATHLETIC COMPANY INC	3/9/2018	76.00
253868	MCALISTER'S DELI	3/9/2018	110.84
253869	MCMINN, JAMES	3/9/2018	30.00
253870	MECA SPORTSWEAR	3/9/2018	70.00
253871	MORA, GABRIELA	3/9/2018	32.00
253872	MUY PIZZA TEJAS LLC	3/9/2018	113.81
253873	NASCO CORP	3/9/2018	1,025.42
253874	NATIONAL EDUCATORS LAW INSTITUTE	3/9/2018	185.00
253875	NKG ENTERPRISES	3/9/2018	117.01
253876	NUECES COUNTY PROBATION - JUVENILE DEPT	3/9/2018	14,796.50
253877	NUECES COUNTY TAX ASSESSOR-COLLECTOR	3/9/2018	6,692.03
253878	O'REILLY AUTOMOTIVE STORES INC	3/9/2018	6,042.95
253879	PATTERSON & ASSOCIATES	3/9/2018	1,000.00
253880	PRAXAIR DISTRIBUTION INC	3/9/2018	82.50
253881	QUILL CORPORATION	3/9/2018	180.34
253882	REPUBLIC SERVICES #847	3/9/2018	6,836.15
253883	RICHARD KING HIGH SCHOOL	3/9/2018	80.00
253884	SKYWARD INC	3/9/2018	1,100.00
253885	SOCIAL STUDIES SCHOOL SERVICE	3/9/2018	61.49
253886	SOLKANAVATORNO, LLC	3/9/2018	40,977.10
253887	SOUTH COAST BOILER SERVICE INC	3/9/2018	1,713.25
253888	SPORTS NETWORK INTERNATIONAL	3/9/2018	17,301.00
253889	STORE NO. 120 CC TEXAS LLC	3/9/2018	133.00
253890	SUBWAY SANDWICHES & SALADS	3/9/2018	411.25
253891	SUBWAY SANDWICHES & SALADS #7473	3/9/2018	286.99
253892	SYSCO CENTRAL TEXAS INC	3/9/2018	20,021.86
253893	TAFT HIGH SCHOOL	3/9/2018	306.00
253894	TASB INC	3/9/2018	5,020.00
253895	TEXAS A & M UNIVERSITY - KINGSVILLE	3/9/2018	528.28
253896	TEXAS MATH & SCIENCE COACHES ASSOCIATION	3/9/2018	313.00
253897	TFS LEASING	3/9/2018	3,864.75
253898	THE DOCTORS CENTER	3/9/2018	95.00
253899	THERAPY CONNECTIONS OF SOUTH TEXAS	3/9/2018	890.00
253900	THSCA	3/9/2018	20.00
253901	TOSHIBA BUSINESS SOLUTIONS USA	3/9/2018	653.00
253902	TRIDENT BEVERAGE INC	3/9/2018	2,400.00

253903	TSBVI	3/9/2018	103.50
253904	TXU ENERGY	3/9/2018	105,151.60
253905	UIL-MUSIC REGION XIV	3/9/2018	1,875.00
253906	ULINE	3/9/2018	76.82
253907	UNIFIRST HOLDINGS INC	3/9/2018	3,590.28
253908	UNIVERSITY OF TEXAS AT AUSTIN	3/9/2018	363.00
253909	VOYAGER FLEET SYSTEMS INC	3/9/2018	664.70
253910	WHATABURGER INC	3/9/2018	246.38
253911	XEROX CORPORATION	3/9/2018	5,615.62
253912	ZARSKY LUMBER CO	3/9/2018	515.48
253913	CITY OF CORPUS CHRISTI-UTILITIES	3/19/2018	28,307.91
253914	SAFENET SERVICES LLC	3/19/2018	573,790.03
253915	SOLKANAVATORNO, LLC	3/19/2018	18,517.34
253916	HEB CREDIT RECEIVABLES - DEPT 308	3/20/2018	421.50
253917	HOBBY LOBBY CREATIVE CENTERS	3/20/2018	8.07
253918	HUGHEN, WILLIAM	3/20/2018	1,668.26
253919	JONES, TEENA	3/20/2018	43.00
253920	LARA, VICTOR	3/20/2018	371.47
253921	RICHARDS, JASON	3/20/2018	585.82
253922	SULLIVAN-CHANG, ILA	3/20/2018	83.00
253923	BOSWELL, JAIME	3/22/2018	51.96
253924	HUCKABEE, BETH	3/22/2018	396.00
253925	PURDY, CHAD	3/22/2018	150.00
253926	BEST, SHANEY	3/23/2018	76.00
253927	CHAVARRIA, JOHN	3/23/2018	20.00
253928	CLAYBOURN, JENNA	3/23/2018	65.00
253929	DE LA GARZA, JOSEPH	3/23/2018	18.00
253930	GRANBERRY, JAMES	3/23/2018	60.00
253931	GUAJARDO, DANIEL	3/23/2018	15.00
253932	HALL, CAITLIN	3/23/2018	20.00
253933	HALL, GRIFFIN	3/23/2018	20.00
253934	HERRERA, JANISA	3/23/2018	37.00
253935	JACKSON, CHRISTOPHER	3/23/2018	38.00
253936	JONES, CHARLIE	3/23/2018	15.00
253937	LECKBEE, ALEXANDRA	3/23/2018	20.00
253938	MCCORMICK, SHANE	3/23/2018	38.00
253939	MCGEE, DANIEL	3/23/2018	19.00
253940	NEISSER, CHRISTOPHER	3/23/2018	55.00
253941	NORRIS, JUSTICE	3/23/2018	20.00
253942	ONTIVEROS, JAY	3/23/2018	40.00
253943	RUNNELS, TI'JOUR	3/23/2018	75.00
253944	SAEGER, ATHENA	3/23/2018	17.00
253945	SCOTT, JAY	3/23/2018	90.00
253946	SERNA, CHRISTIAN	3/23/2018	76.00
253947	SIEBER, JULIUS	3/23/2018	90.00
253948	SLOUGH, HOLLY	3/23/2018	11.00
253949	STANDLEY, MELVIN	3/23/2018	90.00

253950	TREVINO, JESUS	3/23/2018	95.00
253951	TULOSO MIDWAY ISD	3/23/2018	1,005.00
253952	TULOSO MIDWAY ISD	3/23/2018	378.00
253953	TULOSO MIDWAY SWIMMING	3/23/2018	220.00
253954	VILLARREAL, GABRIEL	3/23/2018	28.00
253955	CACERES, ARTURO	3/23/2018	60.00
253956	CEBALLOS, JOSE	3/23/2018	142.75
253957	FERDIN, ROY	3/23/2018	85.00
253958	GONZALEZ, DANNY	3/23/2018	155.00
253959	GONZALEZ, ISRAEL	3/23/2018	155.00
253960	HUERTA, MARKOS	3/23/2018	85.00
253961	HUERTA, MARTIN	3/23/2018	85.00
253962	KAUK, KANDY	3/23/2018	111.15
253963	LINDHORST, JEFFREY	3/23/2018	157.63
253964	LOPEZ, JOSEPH	3/23/2018	85.00
253965	SAHADI, MIKE	3/23/2018	142.19
253966	SANTOS, RODOLFO III	3/23/2018	160.80
253967	CCISD AQUATICS	3/23/2018	210.00
253968	CORPUS CHRISTI CONCERT BALLET	3/23/2018	42.00
253969	AMAZON CAPTIAL SERVICES INC	3/26/2018	11,955.57
253970	CHAPMAN, SARAH	3/28/2018	813.82
253971	DEHOYOS, CYNTHIA	3/28/2018	40.55
253972	DUGAN, JULIE	3/28/2018	782.33
253973	GUSLER, SHANNON	3/28/2018	73.00
253974	SHERROD, EVALYNN	3/28/2018	441.42
253975	TIRADO, WILLIAM II	3/28/2018	1,964.00
253976	CARLISLE INSURANCE	3/29/2018	33,063.00
253977	CORPUS CHRISTI STAMP WORKS INC	3/29/2018	1,300.00
253978	FRONTLINE TECHNOLOGIES GROUP LLC	3/29/2018	250.00
253979	GARZA, IRMA	3/29/2018	55.00
253980	HEAVY DUTY BUS PARTS	3/29/2018	1,536.30
253981	JOHNSTONE SUPPLY	3/29/2018	8,855.75
253982	MARK'S PLUMBING PARTS	3/29/2018	4,833.62
253983	MATHCOUNTS FOUNDATION	3/29/2018	300.00
253984	MECA SPORTSWEAR	3/29/2018	910.00
253985	NEXTEL COMMUNICATIONS	3/29/2018	2,551.80
253986	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3/29/2018	1,126.45
253987	PROGRESSIVE COMMERCIAL AQUATICS INC	3/29/2018	6,390.00
253988	REPUBLIC SERVICES #847	3/29/2018	545.34
253989	ROY C GARRETT, INC	3/29/2018	10,494.00
253990	RUSSELL OUTDOORS INC	3/29/2018	96.00
253991	SOLKANAVATORNO, LLC	3/29/2018	8,735.75
253992	SUNOCO LLC	3/29/2018	7,785.43
253993	TEXAS A & M UNIVERSITY- KINGSVILLE	3/29/2018	150.00
253994	TEXAS WRECKER SERVICE	3/29/2018	250.00
253995	TIME WARNER CABLE	3/29/2018	6,536.38
253996	TPX COMMUNICATIONS	3/29/2018	2,043.34

253997	TRANE U.S. INC	3/29/2018	7,123.53
253998	UIL-MUSIC REGION XIV	3/29/2018	1,065.00
253999	UNITED PARCEL SERVICE	3/29/2018	17.94
254000	UNIVERSITY OF TEXAS AT AUSTIN	3/29/2018	20.00
254001	VATA/SPATS	3/29/2018	200.00
<b>ACTIVITY FUND</b>			
42078	ELITE CARD PAYMENT CENTER	3/5/2018	1,791.64
42079	SAM'S CLUB DIRECT	3/5/2018	1,275.03
42080	WALMART COMMUNITY	3/5/2018	1,642.96
42081	JUMPING WORLD CORPUS CHRISTI INC	3/6/2018	780.00
42082	JUMPING WORLD CORPUS CHRISTI INC	3/6/2018	720.00
42083	AMAZON CAPTIAL SERVICES INC	3/7/2018	3,932.60
42084	JUMPING WORLD CORPUS CHRISTI INC	3/7/2018	780.00
42085	JUMPING WORLD CORPUS CHRISTI INC	3/7/2018	600.00
42086	JUMPING WORLD CORPUS CHRISTI INC	3/7/2018	750.00
42087	AGNEW RESTAURANT SERVICES LLC	3/8/2018	58.76
42088	APPLE INC	3/8/2018	299.00
42089	AKINS HIGH SCHOOL	3/8/2018	300.00
42090	BLUEANT DESIGNS	3/8/2018	3,230.00
42091	BUSINESS PROFESSIONALS OF AMERICA - NATIONAL	3/8/2018	22.00
42092	COASTAL DELI INC	3/8/2018	126.72
42093	CUP GRAPHICS & SCREENPRINTING LLC	3/8/2018	546.00
42094	FLOUR BLUFF ISD LOCAL MAINTENANCE	3/8/2018	100.00
42095	GASKINS, WILLIE	3/8/2018	790.00
42096	GATEWAY PRINTING AND OFFICE SUPPLY INC	3/8/2018	13.93
42097	HARCOURT OUTLINES INC	3/8/2018	107.50
42098	HEINEMANN	3/8/2018	649.00
42099	HOME TOWN PASTRIES	3/8/2018	454.20
42100	JONES SCHOOL SUPPLY CO INC	3/8/2018	1,115.10
42101	JUMPING WORLD CORPUS CHRISTI INC	3/8/2018	246.00
42102	LAKESHORE LEARNING MATERIALS	3/8/2018	1,402.21
42103	LAZENBY, HOLLY	3/8/2018	22.47
42104	MATERA PAPER COMPANY LTD	3/8/2018	1,143.00
42105	MCMINN, JAMES	3/8/2018	342.20
42106	MIRA'S SPORTS & MORE INC	3/8/2018	3,034.00
42107	MORALE WELFARE AND RECREATION DEPT	3/8/2018	114.00
42108	RODGERS, CHRISTOPHER	3/8/2018	72.00
42109	SOUTH TEXAS MUSIC MART INC	3/8/2018	243.90
42110	FLOUR BLUFF ATHLETIC BOOSTER CLUB	3/20/2018	3,311.36
42111	FLOUR BLUFF BAND BOOSTER CLUB	3/20/2018	145.87
42112	FLOUR BLUFF ELEMENTARY PTA	3/20/2018	46.68
42113	FLOUR BLUFF HIGH SCHOOL PTSA	3/20/2018	60.78
42114	FLOUR BLUFF HS CHEERLEADER BOOSTER CLUB	3/20/2018	390.94
42115	FLOUR BLUFF HS STINGLINE BOOSTER	3/20/2018	9.72
42116	HEB CREDIT RECEIVABLES - DEPT 308	3/20/2018	1,348.50
42117	HOBBY LOBBY CREATIVE CENTERS	3/20/2018	94.08
42118	HOME DEPOT CREDIT SERVICES	3/20/2018	202.30

42119	ACCOLADES	3/29/2018	2,933.85
42120	AGILE SPORTS TECHNOLOGIES	3/29/2018	800.00
42121	AGNEW RESTAURANT SERVICES LLC	3/29/2018	1,585.00
42122	AMAZON CAPTIAL SERVICES INC	3/29/2018	146.71
42123	AMSTERDAM PRINTING & LITHO	3/29/2018	255.86
42124	ART MUSEUM OF SOUTH TEXAS	3/29/2018	90.00
42125	BARCELONA SPORTING GOODS INC	3/29/2018	4,053.64
42126	BIG TIME FUNDRAISING	3/29/2018	11,325.73
42127	BRAMBLETT, MARION	3/29/2018	42.86
42128	COOPER, DEBRA	3/29/2018	40.00
42129	CORPUS CHRISTI BALLET	3/29/2018	381.00
42130	CULLIGAN OF CORPUS CHRISTI	3/29/2018	186.10
42131	DIUGUID, NANCY	3/29/2018	40.00
42132	EAN HOLDINGS LLC	3/29/2018	208.00
42133	FASTSIGNS #11901	3/29/2018	398.52
42134	FUNTRACKERS	3/29/2018	4,710.00
42135	GIGS INC	3/29/2018	400.00
42136	GILLESPEY, SHANNON	3/29/2018	35.00
42137	HUTTON, SABRINA	3/29/2018	75.00
42138	INTECH SOUTHWEST SERVICES LLC	3/29/2018	62.00
42139	JONES SCHOOL SUPPLY CO INC	3/29/2018	219.03
42140	KRIZAK, GAYLON	3/29/2018	75.00
42141	KRNAVEK, JENNIFER	3/29/2018	11.96
42142	LBR PROMOTIONS	3/29/2018	2,004.00
42143	MID AMERICA SALES ASSOCIATES INC	3/29/2018	606.34
42144	MIRA'S SPORTS & MORE INC	3/29/2018	6,161.79
42145	MVP AWARDS & ENGRAVING	3/29/2018	925.20
42146	ORIENTAL TRADING COMPANY INC	3/29/2018	25.63
42147	ORIGINAL WORKS YOURS INC	3/29/2018	1,843.50
42148	PLAYA PIZZA INC	3/29/2018	241.50
42149	PORT ARANSAS HIGH SCHOOL	3/29/2018	1,000.00
42150	RODGERS, CHRISTOPHER	3/29/2018	167.00
42151	RODGERS, CHRISTOPHER	3/29/2018	480.00
42152	SAM'S CLUB DIRECT	3/29/2018	769.60
42153	SCHOLASTIC BOOK FAIRS - 10	3/29/2018	11,407.62
42154	SPORTS IN ACTION	3/29/2018	2,950.00
42155	STEAGALL, ROBERT	3/29/2018	2,250.20
42156	STORE NO. 120 CC TEXAS LLC	3/29/2018	112.00
42157	STRAIGHT A TOURS & TRAVEL	3/29/2018	1,615.00
42158	STUBBLEFIELD, KIMBERLY	3/29/2018	150.00
42159	TAMEZ, ANA	3/29/2018	75.00
42160	TASC	3/29/2018	1,025.00
42161	TISCA CLINIC	3/29/2018	451.00
42162	UCA SUMMER CAMPS	3/29/2018	1,919.00
42163	WILSHIRE, JED	3/29/2018	100.00