

**FLOUR BLUFF INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
April 30, 2018**

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT
GENERAL FUND			
254002	ELITE CARD PAYMENT CENTER	4/3/2018	1,679.65
254003	WALMART COMMUNITY	4/3/2018	1,599.80
254004	SCHAUM, ALLISON	4/4/2018	296.10
254005	FASCLAMPITT PAPER COMPANY	4/5/2018	5,419.86
254006	A & D TESTS INC	4/9/2018	7,148.00
254007	AGNEW RESTAURANT SERVICES LLC	4/9/2018	3,598.93
254008	AIRGAS USA LLC	4/9/2018	996.30
254009	ALARM SECURITY & CONTRACTING INC	4/9/2018	227.50
254010	ALL CITY MANAGEMENT SERVICES INC	4/9/2018	776.40
254011	AMERICAN CHEMICAL SYSTMES III-TX, LLC	4/9/2018	730.53
254012	ARROW EXTERMINATORS INC	4/9/2018	626.00
254013	BALFOUR	4/9/2018	2,197.08
254014	BARNES & NOBLE INC	4/9/2018	25,335.67
254015	BLUELINE RENTAL LLC	4/9/2018	1,827.45
254016	BORDEN DAIRY COMPANY OF TEXAS LLC	4/9/2018	22,477.59
254017	BP BUILDING SALES LLC	4/9/2018	13,375.00
254018	BUECHLER & ASSOCIATES PC	4/9/2018	48.60
254019	CC DOCTOR'S CENTER SOUTH	4/9/2018	45.00
254020	CHEM-AQUA INC	4/9/2018	1,449.22
254021	CINTAS CORPORATION NO. 2	4/9/2018	755.86
254022	CITY OF CORPUS CHRISTI-UTILITIES	4/9/2018	11,267.83
254023	CITY OF CORPUS CHRISTI	4/9/2018	1,428.57
254024	CITY OF CORPUS CHRISTI	4/9/2018	125.00
254025	COASTAL ADS INC	4/9/2018	105.60
254026	COASTAL DELI INC	4/9/2018	669.16
254027	COLLETTE CONSULTING GROUP LLC	4/9/2018	3,000.00
254028	COMMUNITIES IN SCHOOLS	4/9/2018	2,489.12
254029	CORPUS CHRISTI ISD	4/9/2018	750.00
254030	CORPUS CHRISTI PRODUCE CO INC	4/9/2018	8,883.88
254031	CORPUS CHRISTI FREIGHTLINER	4/9/2018	351.58
254032	CORPUS CHRISTI BASEBALL UMPIRES ASSOCIATION	4/9/2018	350.00
254033	CORPUS CHRISTI CALLER-TIMES	4/9/2018	21.34
254034	CULLIGAN OF CORPUS CHRISTI	4/9/2018	397.90
254035	DEVIN DISTRIBUTING & PACKAGING INC	4/9/2018	15,896.17
254036	DIVERSE DESIGN SOLUTIONS PLLC	4/9/2018	2,827.50
254037	DORIAN BUSINESS SYSTEMS INC	4/9/2018	515.00
254038	EAN HOLDINGS LLC	4/9/2018	1,081.47
254039	EDUCATION SERVICE CENTER, REGION 2	4/9/2018	4,650.00
254040	ELIZONDO TENNIS	4/9/2018	225.00
254041	ENTERPRISE TOLLS	4/9/2018	9.83

254042	ESCOCHEA, CHELSEA	4/9/2018	78.00
254043	FAIRWAY SUPPLY INC	4/9/2018	3,589.65
254044	FARONICS TECHNOLOGIES USA INC	4/9/2018	999.66
254045	FIRETROL PROTECTION SYSTEMS INC.	4/9/2018	1,222.00
254046	FISHER, ALAN PHD	4/9/2018	5,075.00
254047	FLEETPRIDE	4/9/2018	1,462.98
254048	FLOWERS BAKING CO OF SAN ANTONIO LLC	4/9/2018	1,468.40
254049	GALE/CENGAGE LEARNING	4/9/2018	14.99
254050	GALLAGHER BENEFIT SERVICES INC	4/9/2018	6,250.00
254051	GARDA CL SOUTHWEST INC CO 130	4/9/2018	342.00
254052	H M KING HIGH SCHOOL	4/9/2018	224.00
254053	HARRIS RATINGS WEEKLY	4/9/2018	99.00
254054	HICO WHOLESALE DISTRIBUTORS LLC	4/9/2018	22.75
254055	HILL, CARMEN	4/9/2018	12.00
254056	HILLJE MUSIC CENTERS LLC	4/9/2018	640.00
254057	HULSEY, SAMMIE	4/9/2018	66.00
254058	INTEGRATED SYSTEMS CORPORATION	4/9/2018	1,350.00
254059	INTERQUEST DETECTION CANINES	4/9/2018	450.00
254060	JD PALATINE, LLC	4/9/2018	66.50
254061	JEAN'S RESTAURANT SUPPLY	4/9/2018	1,988.61
254062	JOHNSON CONTROLS INC	4/9/2018	7,366.90
254063	JOURDANTON ISD	4/9/2018	1,592.06
254064	KENDRICK, KAREN	4/9/2018	350.00
254065	KEY BUSINESS SOLUTIONS	4/9/2018	2,695.00
254066	LABATT FOOD SERVICE	4/9/2018	70,496.44
254067	LAKESHORE LEARNING MATERIALS	4/9/2018	1,641.07
254068	LESLIE'S POOLMART INC	4/9/2018	264.40
254069	LIBERTY RESOURCES FAMILY SERVICES INC	4/9/2018	16,817.00
254070	MAKEMUSIC! INC	4/9/2018	546.00
254071	MILESTONES THERAPY CENTER LLC	4/9/2018	8,790.60
254072	MOBILE WIRELESS LLC	4/9/2018	220.00
254073	NATIONAL ATHLETIC TRAINERS ASSOC INC	4/9/2018	250.00
254074	NEARPOD INC	4/9/2018	2,000.00
254075	O'REILLY AUTOMOTIVE STORES INC	4/9/2018	4,014.33
254076	PATTERSON & ASSOCIATES	4/9/2018	1,000.00
254077	PETSMART #196	4/9/2018	246.52
254078	PHILADELPHIA INDEMNITY INSURANCE CO	4/9/2018	19,478.00
254079	PINNACLE MEDICAL MANAGEMENT CORP	4/9/2018	200.00
254080	PRAXAIR DISTRIBUTION INC	4/9/2018	74.51
254081	PROFIRE PROTECTION INC	4/9/2018	925.25
254082	REPUBLIC SERVICES #847	4/9/2018	6,643.65
254083	ROSETTA STONE LTD	4/9/2018	179.00
254084	SAFENET SERVICES LLC	4/9/2018	183,476.45
254085	SASI - THE LEADERSHIP PEOPLE LLC	4/9/2018	2,000.00
254086	SCRIPPS - CORPUS CHRISTI	4/9/2018	2,221.30
254087	SECHRIST HALL COMPANY	4/9/2018	4,760.00
254088	SKYWARD INC	4/9/2018	1,100.00

254089	SOLKANAVATORNO, LLC	4/9/2018	7,850.48
254090	SOUTH COAST BOILER SERVICE INC	4/9/2018	1,227.40
254091	STORE NO. 336 CORPUS CHRISTI TEXAS LLC	4/9/2018	319.50
254092	SUBWAY #16568	4/9/2018	59.80
254093	SUBWAY SANDWICHES & SALADS #7473	4/9/2018	1,491.05
254094	SUNOCO LLC	4/9/2018	6,081.74
254095	SWEIGART, CHAD	4/9/2018	4,371.25
254096	SYSCO CENTRAL TEXAS INC	4/9/2018	11,130.07
254097	TENNIS SUCCESS INC	4/9/2018	250.00
254098	TEPSA	4/9/2018	354.00
254099	TEXAS A & M UNIVERSITY - CORPUS CHRISTI	4/9/2018	82,569.85
254100	TEXAS DEPARTMENT OF PUBLIC SAFETY	4/9/2018	11.00
254101	TEXAS MATH & SCIENCE COACHES ASSOCIATION	4/9/2018	100.00
254102	TEXAS MULTI-CHEM	4/9/2018	5,466.75
254103	TFS LEASING	4/9/2018	3,540.75
254104	THE COLLEGE BOARD	4/9/2018	6,840.80
254105	TICKETRACKER	4/9/2018	1,799.00
254106	TOSHIBA BUSINESS SOLUTIONS USA	4/9/2018	2,609.00
254107	TRIDENT BEVERAGE INC	4/9/2018	2,496.00
254108	TSA	4/9/2018	60,341.00
254109	UNIFIRST HOLDINGS INC	4/9/2018	3,835.38
254110	THE UNIVERSITY OF TEXAS AT AUSTIN	4/9/2018	75.00
254111	VATA/SPATS	4/9/2018	200.00
254112	WHATABURGER INC	4/9/2018	2,250.78
254113	WOODS, JOLIE	4/9/2018	3,106.40
254114	XEROX CORPORATION	4/9/2018	4,665.07
254115	BEST, SHANEY	4/9/2018	52.00
254116	CHAVARRIA, JOHN	4/9/2018	16.00
254117	CLAYBOURN, JENNA	4/9/2018	65.00
254118	DE LA GARZA, JOSEPH	4/9/2018	15.00
254119	GRANBERRY, JAMES	4/9/2018	45.00
254120	GUAJARDO, DANIEL	4/9/2018	14.00
254121	HALL, CAITLIN	4/9/2018	15.00
254122	HALL, GRIFFIN	4/9/2018	14.00
254123	HERRERA, JANISA	4/9/2018	27.00
254124	JACKSON, CHRISTOPHER	4/9/2018	28.00
254125	JONES, CHARLIE	4/9/2018	11.00
254126	LECKBEE, ALEXANDRA	4/9/2018	14.00
254127	MCCORMICK, SHANE	4/9/2018	42.00
254128	MCGEE, DANIEL	4/9/2018	14.00
254129	NEISSER, CHRISTOPHER	4/9/2018	60.00
254130	NORRIS, JUSTICE	4/9/2018	15.00
254131	ONTIVEROS, JAY	4/9/2018	32.00
254132	RUNNELS, TI'JOUR	4/9/2018	70.00
254133	SAEGER, ATHENA	4/9/2018	12.00
254134	SCOTT, JAY	4/9/2018	65.00
254135	SERNA, CHRISTIAN	4/9/2018	30.00

254136	SIEBER, JULIUS	4/9/2018	75.00
254137	SLOUGH, HOLLY	4/9/2018	12.00
254138	STANDLEY, MELVIN	4/9/2018	70.00
254139	TREVINO, JESUS	4/9/2018	65.00
254140	VILLARREAL, GABRIEL	4/9/2018	30.00
254141	ALVAREZ, AARON	4/9/2018	155.00
254142	ALVELO, PETE	4/9/2018	13.35
254143	BAIR, NICOLE	4/9/2018	10.40
254144	CLEAVELIN, WILLIAM JR	4/9/2018	121.53
254145	CONNOR, ROBERT	4/9/2018	30.70
254146	CRUZ, JOHN	4/9/2018	17.65
254147	FLORES, SEVERIANO	4/9/2018	140.51
254148	GARCIA, REBECCA	4/9/2018	300.00
254149	GONZALEZ, DANNY	4/9/2018	85.00
254150	GREEN, ART	4/9/2018	85.00
254151	GUERRA, JOHNNY	4/9/2018	140.51
254152	LELIS, CORINNE	4/9/2018	6.40
254153	LEMON, DEREK	4/9/2018	300.00
254154	LEMON, SHAUN	4/9/2018	85.00
254155	MACIAS, LUCIA	4/9/2018	20.00
254156	MEZA, MARCUS	4/9/2018	155.00
254157	OZKAN, MEHMET	4/9/2018	110.00
254158	RITTGERS-ATKINS, SHYLA	4/9/2018	8.70
254159	ROSSER, JEFFERY	4/9/2018	85.00
254160	RUIZ, MARTIN	4/9/2018	155.00
254161	SALERNO, MANUEL	4/9/2018	97.72
254162	BREWSTER, TAMMY	4/10/2018	18.39
254163	GILLESPEY, ANTHONY	4/10/2018	119.00
254164	YOUNGBERG, DON	4/10/2018	574.98
254165	YOUNGBERG, DON	4/10/2018	146.00
254166	BUECHLER & ASSOCIATES PC	4/11/2018	7,750.00
254167	CITY OF CORPUS CHRISTI-UTILITIES	4/11/2018	12,715.45
254168	COAST TO COAST COMPUTER PRODUCTS INC	4/11/2018	2,460.85
254169	FISHER, ALAN PHD	4/11/2018	1,320.00
254170	FLOUR BLUFF ISD LOCAL MAINTENANCE	4/11/2018	170.74
254171	FRIENDS OF TEXAS PUBLIC SCHOOLS	4/11/2018	300.00
254172	GARZA, IRMA	4/11/2018	1,295.00
254173	HINOJOSA'S UPHOLSTERY	4/11/2018	993.00
254174	MOVIE LICENSING USA	4/11/2018	436.00
254175	PURCHASE POWER	4/11/2018	3,300.00
254176	RAYMONDVILLE ISD	4/11/2018	430.00
254177	TULOSO MIDWAY ISD	4/11/2018	400.00
254178	TULOSO MIDWAY HIGH SCHOOL	4/11/2018	86.95
254179	TXU ENERGY	4/11/2018	107,549.37
254180	CHAPMAN, SARAH	4/12/2018	125.36
254181	DEHOYOS, CYNTHIA	4/12/2018	27.90
254182	FINDLING, DENISE	4/12/2018	46.00

254183	HUCKABEE, BETH	4/12/2018	2,347.69
254184	LASHUA, BILLIE	4/12/2018	46.00
254185	PURDY, CHAD	4/12/2018	46.00
254186	A & W OFFICE SUPPLY INC	4/17/2018	344.18
254187	AMAZON CAPTIAL SERVICES INC	4/17/2018	6,330.84
254188	AMERICAN TIME	4/17/2018	361.54
254189	ANDY'S AUTO & BUS AIR INC	4/17/2018	979.23
254190	APPLE INC	4/17/2018	5,943.00
254191	APPLIED PRACTICE	4/17/2018	436.80
254192	BARCELONA SPORTING GOODS INC	4/17/2018	536.00
254193	BEST BUY BUSINESS ADVANTAGE ACCOUNT	4/17/2018	3,617.53
254194	BLICK ART MATERIALS	4/17/2018	2,537.29
254195	BRIDGESTONE AMERICAS INC	4/17/2018	3,316.28
254196	BSN SPORTS INC	4/17/2018	4,145.97
254197	C C BATTERY COMPANY INC	4/17/2018	3,390.00
254198	CARSON-DELLOSA PUBLISHING COMPANY LLC	4/17/2018	88.93
254199	CDW GOVERNMENT	4/17/2018	260.50
254200	CHALK'S TRUCK PARTS INC	4/17/2018	323.80
254201	COMMERCIAL KITCHEN PARTS & SERVICE	4/17/2018	308.50
254202	CPI	4/17/2018	4,500.00
254203	DEALERS ELECTRICAL SUPPLY CO	4/17/2018	597.00
254204	DEMCO INC	4/17/2018	84.12
254205	DRAMATISTS PLAY SERVICE INC	4/17/2018	117.21
254206	DOCTORS FOSTER AND SMITH	4/17/2018	570.51
254207	ECOLAB INC	4/17/2018	1,048.60
254208	EDUCATORS PUBLISHING SERVICE	4/17/2018	369.26
254209	EKON-O-PAC LLC	4/17/2018	307.80
254210	EPS-PROS.COM INC	4/17/2018	851.00
254211	ESPECIAL NEEDS LLC	4/17/2018	1,145.32
254212	ETA HAND2MIND	4/17/2018	419.62
254213	FAIRWAY SUPPLY INC	4/17/2018	764.60
254214	FLINN SCIENTIFIC INC	4/17/2018	563.93
254215	GATEWAY PRINTING AND OFFICE SUPPLY INC	4/17/2018	1,886.79
254216	GOPHER	4/17/2018	2,429.70
254217	GRAINGER	4/17/2018	1,036.22
254218	GRAYBAR ELECTRIC	4/17/2018	2,542.78
254219	GULF COAST PAPER CO INC	4/17/2018	17,926.17
254220	HEAVY DUTY BUS PARTS	4/17/2018	2,383.42
254221	HEINEMANN	4/17/2018	970.20
254222	HM RECEIVABLES CO II LLC	4/17/2018	1,868.00
254223	INTECH SOUTHWEST SERVICES LLC	4/17/2018	53,348.47
254224	INTERSTATE BILLING SERVICE INC	4/17/2018	390.00
254225	J R INC	4/17/2018	580.25
254226	J W PEPPER & SON INC	4/17/2018	1,219.89
254227	JOHNSTONE SUPPLY	4/17/2018	2,666.05
254228	JONES SCHOOL SUPPLY CO INC	4/17/2018	499.80
254229	LAKESHORE LEARNING MATERIALS	4/17/2018	7,791.79

254230	LASHLEY SOUTH TEXAS LLC	4/17/2018	1,005.00
254231	LEARNING ZONE	4/17/2018	45.87
254232	LEWIS MECHANICAL SALES INC	4/17/2018	2,808.74
254233	LIBERTY PAPER	4/17/2018	6,384.00
254234	THE LIBRARY STORE INC	4/17/2018	201.45
254235	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC	4/17/2018	945.42
254236	MEARS TRANSPORTATION GROUP	4/17/2018	1,857.50
254237	MIRA'S SPORTS & MORE INC	4/17/2018	810.50
254238	NASCO CORP	4/17/2018	1,023.61
254239	NCS PEARSON INC	4/17/2018	225.78
254240	OFFICE DEPOT	4/17/2018	39.96
254241	ORIENTAL TRADING COMPANY INC	4/17/2018	1,535.80
254242	PETTY'S ELECTRONICS	4/17/2018	273.00
254243	POCKET NURSE ENTERPRISES INC	4/17/2018	3,168.10
254244	POSEY DVM, DOUG	4/17/2018	22.70
254245	PROFESSIONAL TURF PRODUCTS	4/17/2018	569.54
254246	QUILL CORPORATION	4/17/2018	1,590.74
254247	READ RIGHT SYSTEMS INC	4/17/2018	236.26
254248	REALITYWORKS INC	4/17/2018	786.45
254249	REALLY GOOD STUFF INC	4/17/2018	1,895.07
254250	REFRIGERATION HARDWARE SUPPLY CORPORATION	4/17/2018	1,108.64
254251	RUSSELL MEDICAL INC	4/17/2018	4,410.00
254252	SCHOLASTIC BOOK CLUB INC	4/17/2018	486.00
254253	SCHOOL SPECIALTY INC	4/17/2018	2,488.38
254254	SHEINBERG TOOL CO INC	4/17/2018	1,542.66
254255	SHERWIN WILLIAMS	4/17/2018	1,630.17
254256	SIGNS TODAY INC	4/17/2018	25.00
254257	SOCCER.COM	4/17/2018	223.74
254258	SOUND VIBRATIONS INC	4/17/2018	1,999.00
254259	SPORTS IMPORTS INC	4/17/2018	539.55
254260	STAINLESS STEEL PRODUCTS INC	4/17/2018	364.00
254261	TANGIBLE PLAY INC	4/17/2018	1,684.00
254262	TENNIS OUTLET	4/17/2018	231.90
254263	TSA	4/17/2018	2,673.41
254264	VOLVO TRUCKS OF TEXAS LLC	4/17/2018	954.75
254265	WEATHERTROL INC	4/17/2018	5,547.60
254266	WEST MUSIC	4/17/2018	252.90
254267	WILLIAM V MACGILL & COMPANY	4/17/2018	875.72
254268	BONDS, STEPHEN	4/17/2018	1,343.98
254269	GONZALES, ALYSON	4/17/2018	42.51
254270	RODGERS, CHRISTOPHER	4/17/2018	3,222.00
254271	CHANEY, BRUCE	4/17/2018	1,699.20
254272	GILLESPEY, ANTHONY	4/17/2018	1,196.00
254273	MALONEY, MARGARET	4/17/2018	26.00
254274	MCDONEL, MARIA DE LA LUZ	4/17/2018	26.00
254275	REVELS, JEANETTE	4/17/2018	58.31
254276	STEINBRUCK, CHRISTOPHER	4/17/2018	243.03

254277	SILMAN, ALMA	4/18/2018	533.48
254278	TIRADO, WILLIAM II	4/18/2018	11,160.00
254279	HEB CREDIT RECEIVABLES - DEPT 308	4/18/2018	2,276.31
254280	WINDSHIELD REPAIRS OF TEXAS	4/19/2018	875.00
254281	AGNEW RESTAURANT SERVICES LLC	4/20/2018	209.58
254282	AIRGAS USA LLC	4/20/2018	521.50
254283	ALARM SECURITY & CONTRACTING INC	4/20/2018	165.00
254284	ALL CITY MANAGEMENT SERVICES INC	4/20/2018	465.84
254285	AMDG TECHNOLOGY LLC	4/20/2018	33,150.00
254286	AMERICAN CHEMICAL SYSTMES III-TX, LLC	4/20/2018	428.58
254287	ARANDA, ALYSON	4/20/2018	125.00
254288	BORDEN DAIRY COMPANY OF TEXAS LLC	4/20/2018	17,425.57
254289	CARLISLE INSURANCE	4/20/2018	9,859.00
254290	CHEM-AQUA INC	4/20/2018	1,449.22
254291	CINTAS CORPORATION NO. 2	4/20/2018	237.94
254292	CITY OF CORPUS CHRISTI-UTILITIES	4/20/2018	393.44
254293	COASTAL DELI INC	4/20/2018	105.92
254294	COMPLETE FLEET COLLISION REPAIRS	4/20/2018	2,728.00
254295	CORPUS CHRISTI PRODUCE CO INC	4/20/2018	6,744.28
254296	CORPUS CHRISTI FREIGHTLINER	4/20/2018	944.26
254297	CORPUS CHRISTI GOLF CARS	4/20/2018	1,159.09
254298	CORPUS CHRISTI CALLER-TIMES	4/20/2018	24.55
254299	CPI	4/20/2018	879.00
254300	CROWN EQUIPMENT CORPORATION	4/20/2018	365.84
254301	DCS INFORMATION SYSTEMS	4/20/2018	10.40
254302	DEVIN DISTRIBUTING & PACKAGING INC	4/20/2018	10,037.89
254303	DIVERSE DESIGN SOLUTIONS PLLC	4/20/2018	19,077.46
254304	DV SUBWAY LP	4/20/2018	72.49
254305	DWD PIZZA INC	4/20/2018	111.07
254306	EAN HOLDINGS LLC	4/20/2018	204.96
254307	EDUCATION SERVICE CENTER REGION III	4/20/2018	25.00
254308	EVINS GLASS SERVICE INC	4/20/2018	1,278.68
254309	FASCLAMPITT PAPER COMPANY	4/20/2018	1,797.91
254310	FISHER, ALAN PHD	4/20/2018	800.00
254311	FLEETPRIDE	4/20/2018	2,398.55
254312	FLINN SCIENTIFIC INC	4/20/2018	575.04
254313	FLOWERS BAKING CO OF SAN ANTONIO LLC	4/20/2018	1,227.70
254314	FULGHAM, CAROLINE	4/20/2018	575.00
254315	GALE/CENGAGE LEARNING	4/20/2018	37.48
254316	GARDA CL SOUTHWEST INC CO 130	4/20/2018	270.00
254317	GARZA, DENISE	4/20/2018	60.00
254318	HOUSTON ISD - MEDICAID FINANCE	4/20/2018	1,761.04
254319	JD PALATINE, LLC	4/20/2018	84.55
254320	LABATT FOOD SERVICE	4/20/2018	50,703.96
254321	LEARNING.COM	4/20/2018	7,736.00
254322	LESLIE'S POOLMART INC	4/20/2018	132.20
254323	MILESTONES THERAPY CENTER LLC	4/20/2018	7,735.00

254324	NEXTEL COMMUNICATIONS	4/20/2018	2,537.47
254325	NUECES COUNTY PROBATION - JUVENILE DEPT	4/20/2018	19,420.41
254326	NUECES COUNTY TAX ASSESSOR-COLLECTOR	4/20/2018	941.13
254327	O'REILLY AUTOMOTIVE STORES INC	4/20/2018	2,854.46
254328	OK TOURS LLC	4/20/2018	1,850.00
254329	PAPA JOHN'S PIZZA #3091	4/20/2018	269.00
254330	PINNACLE MEDICAL MANAGEMENT CORP	4/20/2018	695.00
254331	R & R PETRO SERVICES INC	4/20/2018	105.00
254332	ROTH, IRVING	4/20/2018	2,500.00
254333	SANGLIWALA, ROZINA	4/20/2018	12.00
254334	SCRIPPS - CORPUS CHRISTI	4/20/2018	1,590.80
254335	SMG/AMERICAN BANK CENTER	4/20/2018	1,000.00
254336	SOUTH COAST BOILER SERVICE INC	4/20/2018	255.00
254337	SOUTH TEXAS MUSIC MART INC	4/20/2018	626.88
254338	SUBWAY SANDWICHES & SALADS #7473	4/20/2018	224.79
254339	SUNOCO LLC	4/20/2018	8,606.55
254340	SWEIGART, CHAD	4/20/2018	3,173.95
254341	SYSCO CENTRAL TEXAS INC	4/20/2018	9,206.33
254342	TELLO, ALEXANDER	4/20/2018	175.00
254343	TEXAS ART EDUCATION ASSOCIATION	4/20/2018	140.00
254344	TEXAS DEPARTMENT OF PUBLIC SAFETY	4/20/2018	7.00
254345	TEXAS WRECKER SERVICE	4/20/2018	295.00
254346	THE DOCTORS CENTER	4/20/2018	100.00
254347	TIME WARNER CABLE	4/20/2018	6,536.38
254348	TPX COMMUNICATIONS	4/20/2018	2,073.99
254349	TREVINO, BRANDON	4/20/2018	125.00
254350	UHL, RAQUEL	4/20/2018	12.00
254351	UNIFIRST HOLDINGS INC	4/20/2018	1,382.75
254352	THE UNIVERSITY OF TEXAS AT AUSTIN	4/20/2018	225.00
254353	VOYAGER FLEET SYSTEMS INC	4/20/2018	466.43
254354	WHATABURGER INC	4/20/2018	227.00
254355	GARZA, DEBRA	4/23/2018	267.00
254356	ADAMS, JAMES	4/23/2018	25.00
254357	AMAZON CAPTIAL SERVICES INC	4/23/2018	10,138.57
254358	ARMSTRONG, STEPHEN	4/23/2018	240.00
254359	CAMPOS, MELISSA	4/23/2018	50.00
254360	CASTILLO, JOSE	4/23/2018	170.00
254361	CAYCE, CHRISTINA	4/23/2018	25.00
254362	CUELLAR, ANTONIO	4/23/2018	155.00
254363	FLORES, ALBERT	4/23/2018	130.00
254364	GIDDENS, TRACY	4/23/2018	85.00
254365	GREEN, ART	4/23/2018	85.00
254366	HOFFMAN, CHRIS	4/23/2018	155.00
254367	HOLIDAY, JAMES II	4/23/2018	25.00
254368	LAND, ABIGAIL	4/23/2018	50.00
254369	LUGO, JUAN	4/23/2018	136.98
254370	MALDONADO, TONY	4/23/2018	177.19

254371	MENDOZA, KEVIN	4/23/2018	50.00
254372	NELSON, PATRICK	4/23/2018	150.00
254373	ORTIZ, RAUL	4/23/2018	130.00
254374	RIOS, JOHNNY	4/23/2018	85.00
254375	STRAITON, ROBERT	4/23/2018	85.00
254376	TEXAS A & M UNIVERSITY - CORPUS CHRISTI	4/23/2018	300.00
254377	TEXAS A & M UNIVERSITY - KINGSVILLE	4/23/2018	60.00
254378	TREVINO, JUAN	4/23/2018	141.15
254379	TREVINO, RICHARD	4/23/2018	85.00
254380	VALDEZ, JOHN	4/23/2018	85.00
254381	WINDHAM, BILL	4/23/2018	160.00
254382	DUGAN, JULIE	4/23/2018	4,936.40
254383	GARZA, DEBRA	4/23/2018	72.34
254384	FLOUR BLUFF ISD - PRINT SHOP	4/24/2018	12,889.11
254385	FLOUR BLUFF ATHLETIC BOOSTER CLUB	4/25/2018	2,768.71
254386	FLOUR BLUFF BAND BOOSTER CLUB	4/25/2018	132.26
254387	FLOUR BLUFF ELEMENTARY PTA	4/25/2018	11.67
254388	FLOUR BLUFF HIGH SCHOOL PTSA	4/25/2018	122.53
254389	FLOUR BLUFF HS CHEERLEADER BOOSTER CLUB	4/25/2018	78.77
254390	FLOUR BLUFF ISD FOUNDATION	4/25/2018	14.59
254391	FLOUR BLUFF HS STINGLINE BOOSTER	4/25/2018	9.72
254392	JONES, TEENA	4/25/2018	10.00
254393	LEE, LORI	4/25/2018	32.00
254394	LICHTENBERGER, VALERIE	4/25/2018	518.97
254395	MORENO, SANDRA	4/25/2018	18.69
254396	ACCOLADES	4/26/2018	1,134.65
254397	AGNEW RESTAURANT SERVICES LLC	4/26/2018	175.00
254398	ALL CITY MANAGEMENT SERVICES INC	4/26/2018	517.60
254399	AMERICAN CHEMICAL SYSTMES III-TX, LLC	4/26/2018	442.80
254400	ART MUSEUM OF SOUTH TEXAS	4/26/2018	70.00
254401	BORDEN DAIRY COMPANY OF TEXAS LLC	4/26/2018	8,913.86
254402	CAMT	4/26/2018	185.00
254403	CINTAS CORPORATION NO. 2	4/26/2018	299.08
254404	CORPUS CHRISTI PRODUCE CO INC	4/26/2018	3,012.74
254405	DEVIN DISTRIBUTING & PACKAGING INC	4/26/2018	2,245.60
254406	EDUCATION SERVICE CENTER, REGION 2	4/26/2018	915.00
254407	FLEETPRIDE	4/26/2018	733.93
254408	FLOWERS BAKING CO OF SAN ANTONIO LLC	4/26/2018	543.25
254409	JOHNSON CONTROLS INC	4/26/2018	2,933.55
254410	JOHNSTONE SUPPLY	4/26/2018	128.75
254411	LABATT FOOD SERVICE	4/26/2018	28,004.65
254412	MJM WORKS LLC	4/26/2018	6,500.00
254413	MOORE SUPPLY COMPANY	4/26/2018	784.92
254414	MUSCO SPORTS LIGHTING LLC	4/26/2018	459.42
254415	O'REILLY AUTOMOTIVE STORES INC	4/26/2018	846.16
254416	PINNACLE MEDICAL MANAGEMENT CORP	4/26/2018	300.00
254417	RAY & WOOD	4/26/2018	10,260.00

254418	REPUBLIC SERVICES #847	4/26/2018	221.58
254419	SAFEGUARD CAUSEWAY SELF STORAGE	4/26/2018	1,860.00
254420	SYSCO CENTRAL TEXAS INC	4/26/2018	309.65
254421	TASPA	4/26/2018	100.00
254422	TEXAS A & M UNIVERSITY - CORPUS CHRISTI	4/26/2018	1,996.00
254423	TEXAS DEPT OF LICENSING & REGULATION	4/26/2018	70.00
254424	UNIFIRST HOLDINGS INC	4/26/2018	2,497.47
254425	WHATABURGER INC	4/26/2018	50.68
254426	BOVE, JANET	4/27/2018	28.13
254427	HERNANDEZ, ERIC	4/27/2018	18.90
254428	JOHNSON, LESTER	4/27/2018	174.40
254429	POCIUS, CLAYTON	4/27/2018	782.32
254430	SHANDY, MELONIE	4/27/2018	374.37
ACTIVITY FUND			
42164	FUNTRACKERS	4/2/2018	4,134.00
42165	ELITE CARD PAYMENT CENTER	4/3/2018	1,102.94
42166	WALMART COMMUNITY	4/3/2018	1,294.84
42167	CORPUS CHRISTI CONCERT BALLET	4/3/2018	139.00
42168	TEXAS STATE AQUARIUM	4/4/2018	1,425.00
42169	ADVANCED SIGN DESIGN	4/4/2018	75.00
42170	BARCELONA SPORTING GOODS INC	4/4/2018	879.97
42171	FLOUR BLUFF ISD LOCAL MAINTENANCE	4/4/2018	737.00
42172	OZARK DELIGHT CANDY COMPANY INC	4/4/2018	57.74
42173	WORLD'S FINEST CHOCOLATE INC	4/4/2018	1,688.70
42174	AMAZON CAPTIAL SERVICES INC	4/6/2018	892.78
42175	LBR PROMOTIONS	4/6/2018	846.00
42176	NOTHING BUNDT CAKES	4/6/2018	148.00
42177	SIGN XPRESS	4/6/2018	810.81
42178	SOUND VIBRATIONS INC	4/6/2018	1,240.00
42179	WOODWIND & BRASSWIND	4/6/2018	131.96
42180	BARCELONA SPORTING GOODS INC	4/11/2018	545.00
42181	CULLIGAN OF CORPUS CHRISTI	4/11/2018	152.69
42182	INTECH SOUTHWEST SERVICES LLC	4/11/2018	3,180.00
42183	J W PEPPER & SON INC	4/11/2018	500.57
42184	LAKESHORE LEARNING MATERIALS	4/11/2018	298.92
42185	MIRA'S SPORTS & MORE INC	4/11/2018	170.40
42186	NATIONAL SCHOOL PRODUCTS	4/11/2018	27.65
42187	PLAYA PIZZA INC	4/11/2018	22.00
42188	T-SHIRT GALLERY & SPORTS	4/11/2018	200.00
42189	TURNER'S LANDSCAPE INC	4/11/2018	102.00
42190	WHATABURGER INC	4/11/2018	55.86
42191	FLOUR BLUFF ISD - PRINT SHOP	4/11/2018	189.27
42192	SOUTH TEXAS BALFOUR	4/11/2018	506.25
42193	FLOUR BLUFF ISD - PRINT SHOP	4/11/2018	27.50
42194	AMAZON CAPTIAL SERVICES INC	4/12/2018	158.97
42195	AMERICAN SIGN LANGUAGE TEACHERS ASSOCIATION	4/12/2018	138.00
42196	BUSINESS PROFESSIONALS OF AMERICA	4/12/2018	264.00

42197	GATEWAY PRINTING AND OFFICE SUPPLY INC	4/12/2018	153.40
42198	MARCHING AUXILIARIES INC	4/12/2018	3,706.50
42199	RODGERS, CHRISTOPHER	4/12/2018	128.90
42200	TISCA CLINIC	4/12/2018	451.00
42201	VISUAL TECHNIQUES	4/12/2018	5,094.00
42202	AMERICAN HEART ASSOCIATION	4/13/2018	913.31
42203	BEACH TO BAY RELAY MARATHON	4/13/2018	1,375.00
42204	FLOUR BLUFF ISD LOCAL MAINTENANCE	4/13/2018	250.00
42205	RODGERS, CHRISTOPHER	4/13/2018	290.21
42206	SWINBURNE, STEPHEN	4/13/2018	3,892.16
42207	TENNIS OUTLET	4/13/2018	650.00
42208	TOWELS OUTLET	4/13/2018	2,770.97
42209	DIAMOND ENTERTAINMENT	4/17/2018	1,200.00
42210	GIGS INC	4/17/2018	680.00
42211	GILLESPEY, ANTHONY	4/17/2018	1,358.42
42212	IMAGE CINEMA	4/17/2018	595.00
42213	PHILOMENO, JESSICA	4/17/2018	100.00
42214	CITY OF CORPUS CHRISTI	4/18/2018	1,200.00
42215	LA DE DA EVENT PRODUCTIONS	4/18/2018	3,249.00
42216	MARLEY, JOHNNIE	4/18/2018	709.08
42217	CINEMARK USA INC	4/18/2018	600.00
42218	JACK'S DINNER BELL CATERING	4/18/2018	374.75
42219	TEXAS STATE AQUARIUM	4/18/2018	857.00
42220	HEB CREDIT RECEIVABLES - DEPT 308	4/18/2018	591.11
42221	BASHAM, KRYSTAL	4/19/2018	10.00
42222	CANDLER, HEATHER	4/19/2018	10.00
42223	DEWOLFE, GAYLE	4/19/2018	75.00
42224	DING, STEPHANIE	4/19/2018	20.00
42225	FLIPSIDE PRODUCTS INC	4/19/2018	132.61
42226	FLOUR BLUFF ISD LOCAL MAINTENANCE	4/19/2018	2,243.00
42227	HARRIS, CORAL	4/19/2018	75.00
42228	HOWARD, KIMBERLY	4/19/2018	20.00
42229	HULLUM, AMBER	4/19/2018	75.00
42230	KASNER, LUKE	4/19/2018	75.00
42231	MOLINA, VANESSA	4/19/2018	75.00
42232	MOODY, ERIN	4/19/2018	11.00
42233	SADLEIR, JOHN-MICHAEL	4/19/2018	75.00
42234	SALINAS CATERING	4/19/2018	597.00
42235	TAQUERIA ALAMEIDA #1	4/19/2018	202.50
42236	WHATABURGER INC	4/19/2018	133.64
42237	WOODY'S SPORTS CENTER	4/19/2018	1,584.00
42238	AMAZON CAPTIAL SERVICES INC	4/23/2018	149.90
42239	CUP GRAPHICS & SCREENPRINTING LLC	4/23/2018	155.00
42240	DEANAN GOURMET POPCORN	4/23/2018	450.00
42241	MIRA'S SPORTS & MORE INC	4/23/2018	857.82
42242	PLAYA PIZZA INC	4/23/2018	109.00
42243	T-SHIRT GALLERY & SPORTS	4/23/2018	591.66

42244	WHATABURGER INC	4/23/2018	144.72
42245	GIGS INC	4/23/2018	250.00
42246	DWD PIZZA INC	4/25/2018	125.82
42247	EAN HOLDINGS LLC	4/25/2018	495.00
42248	LBR PROMOTIONS	4/25/2018	3,209.50
42249	MANSION ROYAL	4/25/2018	5,975.00
42250	NASSP/NHS/NJHS	4/25/2018	427.00
42251	ORIENTAL TRADING COMPANY INC	4/25/2018	52.18
42252	PLAYA PIZZA INC	4/25/2018	139.50
42253	POSITIVE PROMOTIONS	4/25/2018	1,210.52
42254	AGNEW RESTAURANT SERVICES LLC	4/27/2018	175.00
42255	CUSTOMINK LLC	4/27/2018	420.40
42256	FLOUR BLUFF ISD LOCAL MAINTENANCE	4/27/2018	310.00
42257	JUST FOR KIX CATALOG LLC	4/27/2018	2,581.53
42258	KRIZAK, JEANETTE	4/27/2018	1,723.10
42259	MCGEE, MISTY	4/27/2018	40.00
42260	PADILLA POLL	4/27/2018	300.00
42261	TAQUERIA ALAMEIDA #1	4/27/2018	40.00
42262	TEXAS STATE AQUARIUM	4/27/2018	690.00
42263	AMAZON CAPTIAL SERVICES INC	4/30/2018	428.15
42264	CORPUS CHRISTI MUSEUM OF SCIENCE & HISTORY	4/30/2018	228.00
42265	GIGS INC	4/30/2018	795.00
42266	HAL LEONARD CORPORATION	4/30/2018	215.00
42267	HILBORN, TRISHA	4/30/2018	12.12
42268	MIRA'S SPORTS & MORE INC	4/30/2018	2,113.45
42269	SPIRITWORX LLC	4/30/2018	1,214.09
42270	STORE NO. 120 CC TEXAS LLC	4/30/2018	243.00
42271	SULLIVAN, MAUREEN	4/30/2018	20.00
42272	TAQUERIA ALAMEIDA #1	4/30/2018	87.75
42273	TEXAS STATE AQUARIUM	4/30/2018	1,084.00
42274	TSA	4/30/2018	7,934.16
42275	VISUAL TECHNIQUES	4/30/2018	1,748.00