

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

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT
<b>GENERAL FUND</b>			
254431	ELITE CARD PAYMENT CENTER	5/1/2018	7,723.12
254432	SAM'S CLUB DIRECT	5/1/2018	15.00
254433	WALMART COMMUNITY	5/1/2018	2,211.58
254434	PHILADELPHIA INDEMNITY INSURANCE CO	5/2/2018	9,859.00
254435	BEAUCHAMP, JAMES	5/2/2018	64.00
254436	FINDLING, DENISE	5/2/2018	64.00
254437	HUCKABEE, BETH	5/2/2018	1,940.52
254438	KEYES, MARY	5/2/2018	64.00
254439	4 SQUARE COMMUNICATIONS LLC	5/4/2018	135.00
254440	A & D TESTS INC	5/4/2018	3,264.00
254441	ACCELERATE LEARNING INC	5/4/2018	2,559.60
254442	ALARM SECURITY & CONTRACTING INC	5/4/2018	909.50
254443	ALL CITY MANAGEMENT SERVICES INC	5/4/2018	517.60
254444	AMAZON CAPTIAL SERVICES INC	5/4/2018	2,731.08
254445	BORDEN DAIRY COMPANY OF TEXAS LLC	5/4/2018	8,843.50
254446	BUECHLER & ASSOCIATES PC	5/4/2018	8,626.64
254447	CINTAS CORPORATION NO. 2	5/4/2018	585.31
254448	CITY OF CORPUS CHRISTI-UTILITIES	5/4/2018	12.70
254449	CITY OF CORPUS CHRISTI	5/4/2018	5,237.89
254450	COMPUTER SOLUTIONS	5/4/2018	8,639.15
254451	CORPUS CHRISTI PRODUCE CO INC	5/4/2018	3,432.36
254452	CULLIGAN OF CORPUS CHRISTI	5/4/2018	735.90
254453	DEL MAR COLLEGE	5/4/2018	1,683.00
254454	DEVIN DISTRIBUTING & PACKAGING INC	5/4/2018	4,935.10
254455	DWD PIZZA INC	5/4/2018	68.10
254456	EAN HOLDINGS LLC	5/4/2018	531.00
254457	EVINS GLASS SERVICE INC	5/4/2018	225.63
254458	FISHER, ALAN PHD	5/4/2018	3,375.00
254459	FLEETPRIDE	5/4/2018	255.51
254460	FLOUR BLUFF ISD - PRINT SHOP	5/4/2018	7,160.64
254461	FLOWERS BAKING CO OF SAN ANTONIO LLC	5/4/2018	376.30
254462	FOLLETT SCHOOL SOLUTIONS INC	5/4/2018	519.78
254463	GREEN, BILLY	5/4/2018	6.60
254464	HORNET SPIRIT SHOP	5/4/2018	187.50
254465	HOUSTON ISD - MEDICAID FINANCE	5/4/2018	2,861.10
254466	INTEGRATED SYSTEMS CORPORATION	5/4/2018	1,350.00
254467	JACK & JILL OF MANY TRADES LLC	5/4/2018	450.00
254468	JD PALATINE, LLC	5/4/2018	126.35
254469	LABATT FOOD SERVICE	5/4/2018	22,172.88
254470	LEARNING A-Z	5/4/2018	109.95

254471	MILESTONES THERAPY CENTER LLC	5/4/2018	9,420.60
254472	MONTOYA, SYLVIA	5/4/2018	12.00
254473	PATTERSON & ASSOCIATES	5/4/2018	1,000.00
254474	PINNACLE MEDICAL MANAGEMENT CORP	5/4/2018	200.00
254475	PRAXAIR DISTRIBUTION INC	5/4/2018	82.50
254476	RECKAWAY, CHARLES	5/4/2018	85.00
254477	SAINT MARY'S HALL SUMMER INSTITUTE	5/4/2018	2,225.00
254478	SCOON, KEITH	5/4/2018	85.00
254479	SCRIPPS - CORPUS CHRISTI	5/4/2018	388.00
254480	SENTRY9000 INC	5/4/2018	40.00
254481	SOLKANAVATORNO, LLC	5/4/2018	7,689.55
254482	SYSCO CENTRAL TEXAS INC	5/4/2018	6,596.84
254483	TASBO	5/4/2018	2,065.00
254484	TFS LEASING	5/4/2018	3,540.75
254485	TIME WARNER CABLE	5/4/2018	3,961.69
254486	TREVINO, FRED	5/4/2018	85.00
254487	UNIFIRST HOLDINGS INC	5/4/2018	1,617.85
254488	UNITED PARCEL SERVICE	5/4/2018	64.64
254489	THE UNIVERSITY OF TEXAS AT AUSTIN	5/4/2018	25.00
254490	VICTORIA ISD	5/4/2018	250.00
254491	VOYAGER FLEET SYSTEMS INC	5/4/2018	675.61
254492	WHATABURGER INC	5/4/2018	45.93
254493	XEROX CORPORATION	5/4/2018	3,883.13
254494	BEST, SHANEY	5/4/2018	77.00
254495	CHAVARRIA, JOHN	5/4/2018	17.00
254496	CLAYBOURN, JENNA	5/4/2018	95.00
254497	DE LA GARZA, JOSEPH	5/4/2018	21.00
254498	GRANBERRY, JAMES	5/4/2018	63.00
254499	GUAJARDO, DANIEL	5/4/2018	19.00
254500	HALL, CAITLIN	5/4/2018	21.00
254501	HALL, GRIFFIN	5/4/2018	21.00
254502	HERRERA, JANISA	5/4/2018	39.00
254503	JACKSON, CHRISTOPHER	5/4/2018	32.00
254504	JONES, CHARLIE	5/4/2018	19.00
254505	LECKBEE, ALEXANDRA	5/4/2018	21.00
254506	MCCORMICK, SHANE	5/4/2018	42.00
254507	MCGEE, DANIEL	5/4/2018	17.00
254508	NEISSER, CHRISTOPHER	5/4/2018	95.00
254509	NORRIS, JUSTICE	5/4/2018	21.00
254510	ONTIVEROS, JAY	5/4/2018	40.00
254511	RUNNELS, TI'JOUR	5/4/2018	95.00
254512	SAEGER, ATHENA	5/4/2018	20.00
254513	SCOTT, JAY	5/4/2018	95.00
254514	SERNA, CHRISTIAN	5/4/2018	76.00
254515	SIEBER, JULIUS	5/4/2018	95.00
254516	SLOUGH, HOLLY	5/4/2018	21.00
254517	STANDLEY, MELVIN	5/4/2018	90.00

254518	TREVINO, JESUS	5/4/2018	95.00
254519	VILLARREAL, GABRIEL	5/4/2018	38.00
254520	CRENSHAW, JAMES	5/10/2018	127.53
254521	DUGAN, JULIE	5/10/2018	868.90
254522	HERNANDEZ, ERIC	5/10/2018	8.31
254523	JORGLEWICH, ANN	5/10/2018	13.00
254524	MINNEAR, ROBERT	5/10/2018	13.00
254525	MORENO, SANDRA	5/10/2018	11.99
254526	PESEK, MARVIN	5/10/2018	38.00
254527	SIMON, WILLIAM	5/10/2018	38.00
254528	WEEPIE, ALEX	5/10/2018	38.00
254529	A & W OFFICE SUPPLY INC	5/10/2018	2,589.86
254530	ALERT SERVICES INC	5/10/2018	553.00
254531	ALLISON TRANS TECH LLC	5/10/2018	4,675.93
254532	AMERICAN RED CROSS	5/10/2018	108.00
254533	APPLE INC	5/10/2018	1,285.00
254534	BARNES & NOBLE INC	5/10/2018	3,453.84
254535	BEST BUY BUSINESS ADVANTAGE ACCOUNT	5/10/2018	459.96
254536	BLICK ART MATERIALS	5/10/2018	5.09
254537	BOUND TO STAY BOUND BOOKS INC	5/10/2018	1,660.70
254538	CARLEX INC	5/10/2018	33.85
254539	CHROMEBOOKPARTS.COM	5/10/2018	94.98
254540	DEALERS ELECTRICAL SUPPLY CO	5/10/2018	3,383.00
254541	DEMCO INC	5/10/2018	901.49
254542	FAIRWAY SUPPLY INC	5/10/2018	1,280.70
254543	FASCLAMPITT PAPER COMPANY	5/10/2018	239.09
254544	FERGUSON ENTERPRISES INC	5/10/2018	22.60
254545	FISHER SCIENTIFIC	5/10/2018	7,472.55
254546	FLINN SCIENTIFIC INC	5/10/2018	510.95
254547	GATEWAY PRINTING AND OFFICE SUPPLY INC	5/10/2018	3,213.09
254548	GRAINGER	5/10/2018	714.76
254549	GRAYBAR ELECTRIC	5/10/2018	2,393.13
254550	GULF COAST PAPER CO INC	5/10/2018	12,935.41
254551	HANNES CONSTRUCTION INC	5/10/2018	2,850.00
254552	HARRIS COMMUNICATIONS INC	5/10/2018	1,273.61
254553	HAWTHORNE EDUCATIONAL SERVICES INC	5/10/2018	388.00
254554	INNOVATIVE LEARNING CONCEPTS INC	5/10/2018	3,661.07
254555	INTECH SOUTHWEST SERVICES LLC	5/10/2018	22,066.00
254556	J W PEPPER & SON INC	5/10/2018	288.48
254557	JOHNSTONE SUPPLY	5/10/2018	280.22
254558	JUNIOR LIBRARY GUILD	5/10/2018	187.20
254559	LESLIE'S POOLMART INC	5/10/2018	105.76
254560	LIBERTY PAPER	5/10/2018	6,708.00
254561	LUNG TRAINERS LLC	5/10/2018	500.00
254562	MARK'S PLUMBING PARTS	5/10/2018	243.44
254563	THE MASTER TEACHER INC	5/10/2018	587.08
254564	MATERA PAPER COMPANY LTD	5/10/2018	2,396.83

254565	MUSIC IN MOTION INC	5/10/2018	417.01
254566	PASCO SCIENTIFIC	5/10/2018	338.00
254567	PRO ED INC	5/10/2018	156.20
254568	PURCHASE POWER	5/10/2018	3,300.00
254569	QUILL CORPORATION	5/10/2018	925.51
254570	REALLY GOOD STUFF INC	5/10/2018	304.14
254571	REFRIGERATION HARDWARE SUPPLY CORPORATION	5/10/2018	405.23
254572	RICHARDS, JASON	5/10/2018	58.10
254573	S & S WORLDWIDE INC	5/10/2018	221.03
254574	SCHOOL SPECIALTY INC	5/10/2018	443.64
254575	SCRIPPS - CORPUS CHRISTI	5/10/2018	2,563.23
254576	SIGNS TODAY INC	5/10/2018	22.20
254577	SOCIAL STUDIES SCHOOL SERVICE	5/10/2018	494.95
254578	SPHERO INC	5/10/2018	1,199.99
254579	TANGIBLE PLAY INC	5/10/2018	515.00
254580	TENNIS OUTLET	5/10/2018	380.95
254581	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	5/10/2018	192.90
254582	TOSHIBA BUSINESS SOLUTIONS USA	5/10/2018	596.50
254583	TSA	5/10/2018	1,657.65
254584	UNIVAR USA INC	5/10/2018	339.90
254585	WEST MUSIC	5/10/2018	604.04
254586	WILHELMI-HOLLAND GALLERY	5/10/2018	1,080.00
254587	ZARSKY LUMBER CO	5/10/2018	265.03
254588	PENA, MARIA	5/11/2018	13.00
254589	AGNEW RESTAURANT SERVICES LLC	5/15/2018	247.45
254590	AIRGAS USA LLC	5/15/2018	613.30
254591	ALVAREZ, AARON	5/15/2018	85.00
254592	AZALI, SANDRA	5/15/2018	21.95
254593	BORDEN DAIRY COMPANY OF TEXAS LLC	5/15/2018	8,658.15
254594	BOYLAN, TIM	5/15/2018	120.00
254595	BROWN, JENNINE	5/15/2018	13.35
254596	CITY OF CORPUS CHRISTI-UTILITIES	5/15/2018	33,237.80
254597	CLAY, CURTIS	5/15/2018	2,900.00
254598	COCKERHAM, KERRI	5/15/2018	7.70
254599	COMMUNITIES IN SCHOOLS	5/15/2018	2,489.16
254600	CORPUS CHRISTI PRODUCE CO INC	5/15/2018	3,937.70
254601	CORPUS CHRISTI FREIGHTLINER	5/15/2018	1,305.90
254602	CULLIGAN OF CORPUS CHRISTI	5/15/2018	282.87
254603	DCS INFORMATION SYSTEMS	5/15/2018	21.25
254604	DWD PIZZA INC	5/15/2018	138.00
254605	EDUCATION SERVICE CENTER, REGION 2	5/15/2018	985.00
254606	EVINS GLASS SERVICE INC	5/15/2018	239.00
254607	FIRETROL PROTECTION SYSTEMS INC.	5/15/2018	434.50
254608	FISHER, ALAN PHD	5/15/2018	2,850.00
254609	FLEETPRIDE	5/15/2018	305.44
254610	FLOWERS BAKING CO OF SAN ANTONIO LLC	5/15/2018	477.70
254611	FONSECA, CHRISTOPHER	5/15/2018	5.05

254612	FRIENDS OF CUERO SOFTBALL INC	5/15/2018	498.67
254613	GALE/CENGAGE LEARNING	5/15/2018	37.48
254614	GALLAGHER BENEFIT SERVICES INC	5/15/2018	6,250.00
254615	GARZA, IRMA	5/15/2018	775.00
254616	GOWETSKI, JASON	5/15/2018	120.00
254617	GREEN, GYPSY	5/15/2018	17.00
254618	HOWARD, JAYMA	5/15/2018	100.00
254619	JONES, IVY	5/15/2018	5.10
254620	JORDAN, TRACI PSYD	5/15/2018	150.00
254621	LABATT FOOD SERVICE	5/15/2018	22,466.44
254622	LAMBERT, DANA	5/15/2018	7.85
254623	LESLIE'S POOLMART INC	5/15/2018	132.20
254624	MUSCO SPORTS LIGHTING LLC	5/15/2018	6,606.00
254625	NATIONAL EDUCATORS LAW INSTITUTE	5/15/2018	410.00
254626	NEXTEL COMMUNICATIONS	5/15/2018	2,790.84
254627	NUECES COUNTY PROBATION - JUVENILE DEPT	5/15/2018	21,847.96
254628	NUECES COUNTY TAX ASSESSOR-COLLECTOR	5/15/2018	627.42
254629	O'REILLY AUTOMOTIVE STORES INC	5/15/2018	2,640.03
254630	PATRICK, NATHAN	5/15/2018	5.00
254631	PENSKE TRUCK LEASING CO LP	5/15/2018	989.50
254632	PINNACLE MEDICAL MANAGEMENT CORP	5/15/2018	200.00
254633	PUHRMANN, JAMES	5/15/2018	13.65
254634	RANK ONE SPORT	5/15/2018	800.00
254635	REPUBLIC SERVICES #847	5/15/2018	6,643.65
254636	SAFENET SERVICES LLC	5/15/2018	319,281.97
254637	SCHOELMAN, STEVEN	5/15/2018	85.00
254638	SLEDGE, DAVID JR	5/15/2018	232.35
254639	SOLKANAVATORNO, LLC	5/15/2018	17,964.77
254640	SOUTH COAST BOILER SERVICE INC	5/15/2018	839.00
254641	SOUTH TEXAS MUSIC MART INC	5/15/2018	195.00
254642	SOUTHSIDE ISD	5/15/2018	45.50
254643	SUNOCO LLC	5/15/2018	10,242.01
254644	SYSCO CENTRAL TEXAS INC	5/15/2018	2,844.77
254645	TASBO	5/15/2018	300.00
254646	TEACHERS PAY TEACHERS	5/15/2018	112.99
254647	TEXAS DEPARTMENT OF PUBLIC SAFETY	5/15/2018	3.00
254648	TEXAS SCHOOL SAFETY CENTER	5/15/2018	3,250.00
254649	THERAPY CONNECTIONS OF SOUTH TEXAS	5/15/2018	240.00
254650	TIME WARNER CABLE	5/15/2018	6,350.59
254651	TPX COMMUNICATIONS	5/15/2018	2,043.44
254652	TRISTAN, JESSE	5/15/2018	8.80
254653	TULOSO MIDWAY HIGH SCHOOL	5/15/2018	608.60
254654	TXU ENERGY	5/15/2018	109,660.36
254655	UNIFIRST HOLDINGS INC	5/15/2018	1,004.15
254656	WHATABURGER INC	5/15/2018	148.22
254657	XEROX CORPORATION	5/15/2018	1,786.59
254658	YOUNKER, STEPHANIE	5/15/2018	6.50

254659	FISHER, RONNIE	5/15/2018	882.46
254660	RICHARDS, JASON	5/15/2018	174.40
254661	HENDERSON, GEORGE	5/15/2018	472.50
254662	HEB CREDIT RECEIVABLES - DEPT 308	5/16/2018	1,344.90
254663	HOBBY LOBBY CREATIVE CENTERS	5/16/2018	198.34
254664	HOME DEPOT CREDIT SERVICES	5/16/2018	445.50
254665	LOWE'S	5/16/2018	322.67
254666	STEINBRUCK, CHRISTOPHER	5/18/2018	343.35
254667	YOUNGBERG, DON	5/18/2018	12.00
254668	A & W OFFICE SUPPLY INC	5/22/2018	2,478.82
254669	ACADEMIC COMMUNICATION ASSOCIATES INC	5/22/2018	40.90
254670	ALERT SERVICES INC	5/22/2018	346.50
254671	AMAZON CAPTIAL SERVICES INC	5/22/2018	10,994.03
254672	APPLE INC	5/22/2018	299.00
254673	ASW ENTERPRISES, LLC	5/22/2018	60.00
254674	BARNES & NOBLE INC	5/22/2018	4,516.49
254675	BEST BUY BUSINESS ADVANTAGE ACCOUNT	5/22/2018	568.62
254676	BILINGUAL DICTIONARIES, INC.	5/22/2018	279.73
254677	BRIDGESTONE AMERICAS INC	5/22/2018	1,271.28
254678	CHALK'S TRUCK PARTS INC	5/22/2018	2,447.50
254679	CHANNING BETE COMPANY INC	5/22/2018	366.96
254680	CORPUS CHRISTI GOLF CARS	5/22/2018	6,550.00
254681	CURRICULUM ASSOCIATES INC	5/22/2018	1,973.40
254682	DEMCO INC	5/22/2018	325.27
254683	DRC/CTB	5/22/2018	683.00
254684	ECOLAB INC	5/22/2018	9,239.20
254685	EPS-PROS.COM INC	5/22/2018	1,099.00
254686	ESAFETY SUPPLIES INC	5/22/2018	163.50
254687	EVINS GLASS SERVICE INC	5/22/2018	2,215.00
254688	FOLLETT SCHOOL SOLUTIONS INC	5/22/2018	1,036.13
254689	GATEWAY PRINTING AND OFFICE SUPPLY INC	5/22/2018	2,044.07
254690	GLOBAL EQUIPMENT COMPANY INC	5/22/2018	1,092.44
254691	GOPHER	5/22/2018	2,007.85
254692	GULF COAST PAPER CO INC	5/22/2018	1,355.40
254693	HAAS RESOURCES INC	5/22/2018	6,300.00
254694	HEXCO INC - ACADEMIC	5/22/2018	141.00
254695	HM RECEIVABLES CO II LLC	5/22/2018	1,069.31
254696	INDUSTRIAL COMMUNICATIONS	5/22/2018	492.20
254697	INSECT LORE PRODUCTS	5/22/2018	567.19
254698	INTECH SOUTHWEST SERVICES LLC	5/22/2018	36,641.81
254699	JEAN'S RESTAURANT SUPPLY	5/22/2018	628.43
254700	JOHNSTONE SUPPLY	5/22/2018	1,010.13
254701	MATERA PAPER COMPANY LTD	5/22/2018	172.80
254702	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC	5/22/2018	108.60
254703	MIRA'S SPORTS & MORE INC	5/22/2018	438.00
254704	MOORE SUPPLY COMPANY	5/22/2018	210.00
254705	NCS PEARSON INC	5/22/2018	2,494.96

254706	OFFICE DEPOT	5/22/2018	98.15
254707	ORIENTAL TRADING COMPANY INC	5/22/2018	882.79
254708	PRO ED INC	5/22/2018	322.30
254709	QUILL CORPORATION	5/22/2018	2,838.49
254710	READ RIGHT SYSTEMS INC	5/22/2018	196.44
254711	REALLY GOOD STUFF INC	5/22/2018	69.91
254712	REALLY GREAT READING COMPANY LLC	5/22/2018	2,797.36
254713	REFRIGERATION HARDWARE SUPPLY CORPORATION	5/22/2018	353.41
254714	SCHOOL SPECIALTY INC	5/22/2018	1,991.52
254715	SUPER DUPER INC	5/22/2018	223.96
254716	TEXAS MULTI-CHEM	5/22/2018	2,752.00
254717	TIDMORE FLAGS INC	5/22/2018	237.40
254718	TSA	5/22/2018	22,124.57
254719	ULINE	5/22/2018	139.53
254720	VISUAL TECHNIQUES	5/22/2018	1,845.00
254721	WATCH DOGS USA INCORPORATED	5/22/2018	463.39
254722	WILLIAM V MACGILL & COMPANY	5/22/2018	578.72
254723	POCIUS, CLAYTON	5/23/2018	17.00
254724	A & D TESTS INC	5/25/2018	3,410.00
254725	ACCOLADES	5/25/2018	259.05
254726	AGNEW RESTAURANT SERVICES LLC	5/25/2018	148.05
254727	ALL CITY MANAGEMENT SERVICES INC	5/25/2018	498.19
254728	AMAZON CAPTIAL SERVICES INC	5/25/2018	1,862.89
254729	AMERICAN RED CROSS	5/25/2018	144.00
254730	AMERICAN CHEMICAL SYSTMES III-TX, LLC	5/25/2018	1,217.03
254731	AURLIE STREALY	5/25/2018	260.00
254732	BLICK ART MATERIALS	5/25/2018	46.00
254733	BORDEN DAIRY COMPANY OF TEXAS LLC	5/25/2018	18,071.20
254734	CC DOCTOR'S CENTER SOUTH	5/25/2018	45.00
254735	CHEM-AQUA INC	5/25/2018	1,449.22
254736	CINTAS CORPORATION NO. 2	5/25/2018	780.76
254737	CITY OF CORPUS CHRISTI	5/25/2018	1,250.00
254738	CLAY, CURTIS	5/25/2018	2,900.00
254739	COLLETTE CONSULTING GROUP LLC	5/25/2018	3,000.00
254740	COMMUNITIES IN SCHOOLS	5/25/2018	2,489.19
254741	CORPUS CHRISTI PRODUCE CO INC	5/25/2018	7,141.44
254742	CORPUS CHRISTI FREIGHTLINER	5/25/2018	444.61
254743	CPI	5/25/2018	300.00
254744	EAN HOLDINGS LLC	5/25/2018	684.63
254745	EDUCATION SERVICE CENTER REGION I	5/25/2018	175.00
254746	ESCOCHEA, CHELSEA	5/25/2018	131.00
254747	EVINS GLASS SERVICE INC	5/25/2018	172.43
254748	FASCLAMPITT PAPER COMPANY	5/25/2018	739.94
254749	FIRETROL PROTECTION SYSTEMS INC.	5/25/2018	340.28
254750	FISHER, ALAN PHD	5/25/2018	2,100.00
254751	FLEETPRIDE	5/25/2018	499.89
254752	FLOWERS BAKING CO OF SAN ANTONIO LLC	5/25/2018	1,041.50

254753	FOLLETT SCHOOL SOLUTIONS INC	5/25/2018	3,064.67
254754	GARDA CL SOUTHWEST INC CO 130	5/25/2018	378.00
254755	GRAINGER	5/25/2018	333.00
254756	HICO WHOLESALE DISTRIBUTORS LLC	5/25/2018	22.76
254757	JD PALATINE, LLC	5/25/2018	76.95
254758	JEAN'S RESTAURANT SUPPLY	5/25/2018	46.96
254759	JOHNSON CONTROLS INC	5/25/2018	1,498.00
254760	JORDAN, TRACI PSYD	5/25/2018	50.00
254761	LABATT FOOD SERVICE	5/25/2018	36,339.71
254762	LEARNING WITHOUT TEARS	5/25/2018	726.00
254763	NCS PEARSON INC	5/25/2018	610.00
254764	NJROTC BOOSTER CLUB	5/25/2018	3,062.02
254765	O'REILLY AUTOMOTIVE STORES INC	5/25/2018	3,107.91
254766	OCCUPATIONAL AND REHABILITATIVE SERVICES	5/25/2018	490.00
254767	PENSKE TRUCK LEASING CO LP	5/25/2018	209.41
254768	PETTY'S ELECTRONICS	5/25/2018	290.00
254769	PHILADELPHIA INDEMNITY INSURANCE CO	5/25/2018	13,776.00
254770	PINNACLE MEDICAL MANAGEMENT CORP	5/25/2018	300.00
254771	PROFIRE PROTECTION INC	5/25/2018	366.00
254772	SCENARIO LEARNING LLC	5/25/2018	2,497.12
254773	SENTRY9000 INC	5/25/2018	855.00
254774	SOUTH COAST BOILER SERVICE INC	5/25/2018	340.00
254775	SOUTH TEXAS MUSIC MART INC	5/25/2018	30.00
254776	SUNOCO LLC	5/25/2018	18,572.83
254777	SWEIGART, CHAD	5/25/2018	3,786.25
254778	SYSCO CENTRAL TEXAS INC	5/25/2018	8,520.82
254779	TEXAS GIRLS COACHES ASSOCIATION	5/25/2018	1,030.00
254780	TEXAS TECH UNIVERSITY	5/25/2018	50.00
254781	TFS LEASING	5/25/2018	3,540.75
254782	THE COLLEGE BOARD	5/25/2018	652.80
254783	TIME WARNER CABLE	5/25/2018	534.56
254784	TOSHIBA BUSINESS SOLUTIONS USA	5/25/2018	1,333.33
254785	TRANE U.S. INC	5/25/2018	7,310.00
254786	UNIFIRST HOLDINGS INC	5/25/2018	1,974.34
254787	UNITED PARCEL SERVICE	5/25/2018	68.02
254788	THE UNIVERSITY OF TEXAS AT AUSTIN	5/25/2018	100.00
254789	WHATABURGER INC	5/25/2018	133.21
254790	YP LLC	5/25/2018	708.00
254791	SCHUSS, BRIAN	5/25/2018	268.69
254792	BORDEN DAIRY COMPANY OF TEXAS LLC	5/25/2018	361.21
254793	CEBALLOS, JOSE	5/25/2018	108.08
254794	HERNANDEZ, HALEY	5/25/2018	141.83
254795	NEWTON, ROBERT	5/25/2018	116.01
254796	TIJERINA, MARIO	5/25/2018	116.01
254797	TREVINO, JUAN	5/25/2018	108.48
254798	TINGLE, JESSE	5/25/2018	225.00
254799	WILHELMI-HOLLAND GALLERY	5/25/2018	135.00



254800	SCOTT, ANGELA	5/30/2018	183.61
254801	ELITE CARD PAYMENT CENTER	5/31/2018	9,520.69
254802	WALMART COMMUNITY	5/31/2018	1,487.93
254803	LIBERTY RESOURCES FAMILY SERVICES INC	5/31/2018	16,817.00
254803	LIBERTY RESOURCES FAMILY SERVICES INC	5/31/2018	(16,817.00)
254804	TEXAS BURNER AND BOILER SERVICES	5/31/2018	3,595.04
254804	TEXAS BURNER AND BOILER SERVICES	5/31/2018	(3,595.04)
254805	TEXAS DEPT OF LICENSING & REGULATION	5/31/2018	20.00
254805	TEXAS DEPT OF LICENSING & REGULATION	5/31/2018	(20.00)
254806	LIBERTY RESOURCES FAMILY SERVICES INC	5/31/2018	16,817.00
254807	TEXAS BURNER AND BOILER SERVICES	5/31/2018	3,595.04
254808	TEXAS DEPT OF LICENSING & REGULATION	5/31/2018	20.00
<b>ACTIVITY FUND</b>			
42276	ELITE CARD PAYMENT CENTER	5/1/2018	1,473.31
42277	SAM'S CLUB DIRECT	5/1/2018	1,488.68
42278	WALMART COMMUNITY	5/1/2018	1,206.52
42279	WOODY'S SPORTS CENTER	5/2/2018	1,300.00
42280	BAUDVILLE INC	5/3/2018	879.97
42281	BROWNING, SHARON	5/3/2018	250.00
42282	CULLIGAN OF CORPUS CHRISTI	5/3/2018	146.35
42283	INSECT LORE PRODUCTS	5/3/2018	95.92
42284	KNIEF, KIMBERLY	5/3/2018	250.00
42285	MIRA'S SPORTS & MORE INC	5/3/2018	822.50
42286	MOVIE LICENSING USA	5/3/2018	554.00
42287	NASSP/NASC	5/3/2018	306.25
42288	REALLY GOOD STUFF INC	5/3/2018	569.55
42289	SOUTHWEST BOOK COMPANY	5/3/2018	1,049.72
42290	CORPUS CHRISTI MUSEUM OF SCIENCE & HISTORY	5/4/2018	246.00
42291	AMAZON CAPTIAL SERVICES INC	5/4/2018	350.00
42292	CITY OF CORPUS CHRISTI	5/4/2018	228.00
42293	CORPUS CHRISTI PRODUCE CO INC	5/4/2018	807.33
42294	DOMINO'S PIZZA	5/4/2018	213.59
42295	EARLEY, BONITA	5/4/2018	100.00
42296	FLOUR BLUFF ISD LOCAL MAINTENANCE	5/4/2018	964.66
42297	FRESH DONUTS	5/4/2018	135.00
42298	GRUNWALD PRINTING COMPANY	5/4/2018	751.28
42299	JACK'S DINNER BELL CATERING	5/4/2018	840.00
42300	LABATT FOOD SERVICE	5/4/2018	8,413.49
42301	NATIONWIDE	5/4/2018	260.40
42302	STORE NO. 120 CC TEXAS LLC	5/4/2018	203.00
42303	TAQUERIA ALAMEIDA #1	5/4/2018	7.50
42304	FLOUR BLUFF ISD - PRINT SHOP	5/7/2018	378.09
42305	LBR PROMOTIONS	5/7/2018	180.00
42306	MIRA'S SPORTS & MORE INC	5/7/2018	709.00
42307	PETTY'S ELECTRONICS	5/7/2018	50.00
42308	POPCORNOPOLIS, LLC	5/7/2018	8,610.00
42309	RUDY'S TEXAS BAR-B-Q	5/7/2018	450.60

42310	SYSCO CENTRAL TEXAS INC	5/7/2018	79.93
42311	WOODY'S SPORTS CENTER	5/7/2018	1,060.00
42312	AMAZON CAPTIAL SERVICES INC	5/10/2018	(908.44)
42312	AMAZON CAPTIAL SERVICES INC	5/10/2018	908.44
42313	ANDERSON, JEREMY	5/10/2018	(75.00)
42313	ANDERSON, JEREMY	5/10/2018	75.00
42314	B & T RENTS	5/10/2018	(277.00)
42314	B & T RENTS	5/10/2018	277.00
42315	BAKER, STEPHANIE	5/10/2018	(100.00)
42315	BAKER, STEPHANIE	5/10/2018	100.00
42316	BREAKOUT EDU	5/10/2018	(275.00)
42316	BREAKOUT EDU	5/10/2018	275.00
42317	BROWNING, SHARON	5/10/2018	(44.76)
42317	BROWNING, SHARON	5/10/2018	44.76
42318	CASON, REBECCA	5/10/2018	(12.79)
42318	CASON, REBECCA	5/10/2018	12.79
42319	COASTAL DELI INC	5/10/2018	(871.05)
42319	COASTAL DELI INC	5/10/2018	871.05
42320	CULLIGAN OF CORPUS CHRISTI	5/10/2018	(25.85)
42320	CULLIGAN OF CORPUS CHRISTI	5/10/2018	25.85
42321	D C INVESTIGATIONS	5/10/2018	(600.00)
42321	D C INVESTIGATIONS	5/10/2018	600.00
42322	DEWETT, JEREMY	5/10/2018	(100.00)
42322	DEWETT, JEREMY	5/10/2018	100.00
42323	DOWD, CODY	5/10/2018	(100.00)
42323	DOWD, CODY	5/10/2018	100.00
42324	EMMA LU'S PARTY RENTALS OF CC	5/10/2018	(280.00)
42324	EMMA LU'S PARTY RENTALS OF CC	5/10/2018	280.00
42325	FUNTRACKERS	5/10/2018	(225.00)
42325	FUNTRACKERS	5/10/2018	225.00
42326	GARZA, MIKE	5/10/2018	(100.00)
42326	GARZA, MIKE	5/10/2018	100.00
42327	GETZ, JR., DAVID	5/10/2018	(75.00)
42327	GETZ, JR., DAVID	5/10/2018	75.00
42328	GIGS INC	5/10/2018	(1,000.00)
42328	GIGS INC	5/10/2018	1,000.00
42329	HURRICANE ALLEY WATERPARK	5/10/2018	(2,855.00)
42329	HURRICANE ALLEY WATERPARK	5/10/2018	2,855.00
42330	JENKINS, DAWNA	5/10/2018	(16.95)
42330	JENKINS, DAWNA	5/10/2018	16.95
42331	JENSEN, AMANDA	5/10/2018	(24.96)
42331	JENSEN, AMANDA	5/10/2018	24.96
42332	KRNAVEK, JENNIFER	5/10/2018	(75.61)
42332	KRNAVEK, JENNIFER	5/10/2018	75.61
42333	LOBATO, ANGEL	5/10/2018	(100.00)
42333	LOBATO, ANGEL	5/10/2018	100.00
42334	MALDONADO, STEPHEN	5/10/2018	(75.00)

42334	MALDONADO, STEPHEN	5/10/2018	75.00
42335	ORIENTAL TRADING COMPANY INC	5/10/2018	(76.94)
42335	ORIENTAL TRADING COMPANY INC	5/10/2018	76.94
42336	PARKER POOLS	5/10/2018	(300.00)
42336	PARKER POOLS	5/10/2018	300.00
42337	PENSKE TRUCK LEASING CO LP	5/10/2018	(2,684.00)
42337	PENSKE TRUCK LEASING CO LP	5/10/2018	2,684.00
42338	PERIPOLE-BERGERAULT INC	5/10/2018	(263.95)
42338	PERIPOLE-BERGERAULT INC	5/10/2018	263.95
42339	ROYO, CHRISTINE	5/10/2018	(100.00)
42339	ROYO, CHRISTINE	5/10/2018	100.00
42340	RUDY'S TEXAS BAR-B-Q	5/10/2018	(674.00)
42340	RUDY'S TEXAS BAR-B-Q	5/10/2018	674.00
42341	SWINBURNE, STEPHEN	5/10/2018	(52.00)
42341	SWINBURNE, STEPHEN	5/10/2018	52.00
42342	TURNER'S LANDSCAPE INC	5/10/2018	(38.06)
42342	TURNER'S LANDSCAPE INC	5/10/2018	38.06
42343	AMAZON CAPTIAL SERVICES INC	5/10/2018	908.44
42344	ANDERSON, JEREMY	5/10/2018	75.00
42345	B & T RENTS	5/10/2018	277.00
42346	BAKER, STEPHANIE	5/10/2018	100.00
42347	BREAKOUT EDU	5/10/2018	275.00
42348	BROWNING, SHARON	5/10/2018	44.76
42349	CASON, REBECCA	5/10/2018	12.79
42350	COASTAL DELI INC	5/10/2018	871.05
42351	CULLIGAN OF CORPUS CHRISTI	5/10/2018	25.85
42352	D C INVESTIGATIONS	5/10/2018	600.00
42353	DEWETT, JEREMY	5/10/2018	100.00
42354	DOWD, CODY	5/10/2018	100.00
42355	EMMA LU'S PARTY RENTALS OF CC	5/10/2018	280.00
42356	FUNTRACKERS	5/10/2018	225.00
42357	GARZA, MIKE	5/10/2018	100.00
42358	GETZ, JR., DAVID	5/10/2018	75.00
42359	GIGS INC	5/10/2018	1,000.00
42360	HURRICANE ALLEY WATERPARK	5/10/2018	2,855.00
42361	JENKINS, DAWNA	5/10/2018	16.95
42362	JENSEN, AMANDA	5/10/2018	24.96
42363	KRNAVEK, JENNIFER	5/10/2018	75.61
42364	LOBATO, ANGEL	5/10/2018	100.00
42365	MALDONADO, STEPHEN	5/10/2018	75.00
42366	ORIENTAL TRADING COMPANY INC	5/10/2018	76.94
42367	PARKER POOLS	5/10/2018	300.00
42368	PENSKE TRUCK LEASING CO LP	5/10/2018	2,684.00
42369	PERIPOLE-BERGERAULT INC	5/10/2018	263.95
42370	ROYO, CHRISTINE	5/10/2018	100.00
42371	RUDY'S TEXAS BAR-B-Q	5/10/2018	674.00
42372	SWINBURNE, STEPHEN	5/10/2018	52.00

42373	TURNER'S LANDSCAPE INC	5/10/2018	38.06
42374	AMAZON CAPTIAL SERVICES INC	5/15/2018	1,193.49
42375	AVILA, WANDA	5/15/2018	50.00
42376	BLUEANT DESIGNS	5/15/2018	393.00
42377	CORNISH MEDICAL ELECTRONICS CORP OF TX	5/15/2018	555.00
42378	CROWD PLEASERS DANCE CAMPS, INC	5/15/2018	4,754.00
42379	DWD PIZZA INC	5/15/2018	78.00
42380	GATEWAY PRINTING AND OFFICE SUPPLY INC	5/15/2018	313.44
42381	JEAN'S RESTAURANT SUPPLY	5/15/2018	48.94
42382	JONES SCHOOL SUPPLY CO INC	5/15/2018	697.20
42383	MIRA'S SPORTS & MORE INC	5/15/2018	6,573.50
42384	PLAYA PIZZA INC	5/15/2018	40.00
42385	QUILL & SCROLL	5/15/2018	303.00
42386	T-SHIRT GALLERY & SPORTS	5/15/2018	1,059.87
42387	TEXAS STATE AQUARIUM	5/15/2018	839.50
42388	WOODY'S SPORTS CENTER	5/15/2018	650.00
42389	EVANS, DAWN	5/15/2018	243.07
42390	FLOUR BLUFF ATHLETIC BOOSTER CLUB	5/15/2018	2,128.80
42391	FLOUR BLUFF BAND BOOSTER CLUB	5/15/2018	176.99
42392	FLOUR BLUFF HIGH SCHOOL PTSA	5/15/2018	44.25
42393	FLOUR BLUFF HS CHEERLEADER BOOSTER CLUB	5/15/2018	167.27
42394	FLOUR BLUFF HS STINGLINE BOOSTER	5/15/2018	9.72
42395	AMAZON CAPTIAL SERVICES INC	5/16/2018	39.99
42396	DEMCO INC	5/16/2018	779.92
42397	HEB CREDIT RECEIVABLES - DEPT 308	5/16/2018	1,033.17
42398	WOODY'S SPORTS CENTER	5/16/2018	650.00
42399	ACCOLADES	5/18/2018	200.00
42400	AMAZON CAPTIAL SERVICES INC	5/18/2018	288.96
42401	BILL'S SPARKLING CITY CHARTER INC	5/18/2018	42.12
42402	BSN SPORTS INC	5/18/2018	1,664.95
42403	CRISTAN, VERONICA	5/18/2018	50.00
42404	DWD PIZZA INC	5/18/2018	68.89
42405	FLOUR BLUFF ISD LOCAL MAINTENANCE	5/18/2018	92.00
42406	FLOUR BLUFF ISD - PRINT SHOP	5/18/2018	46.34
42407	KRIZAK, JEANETTE	5/18/2018	100.00
42408	MU ALPHA THETA	5/18/2018	1,640.00
42409	PENSKE TRUCK LEASING CO LP	5/18/2018	106.32
42410	RITCHEY, AMANDA	5/18/2018	100.00
42411	SALAZAR, ELISA	5/18/2018	100.00
42412	SOUTH TEXAS MUSIC MART INC	5/18/2018	115.80
42413	SPACE WALK	5/18/2018	970.00
42414	TURNER'S LANDSCAPE INC	5/18/2018	62.36
42415	WORTHEN, ALICIA	5/18/2018	100.00
42416	AMAZON CAPTIAL SERVICES INC	5/23/2018	515.93
42417	ARANSAS PASS AQUATIC CENTER	5/23/2018	1,050.00
42418	DAISY TOURS INC	5/23/2018	1,340.00
42419	DWD PIZZA INC	5/23/2018	178.57

42420	FLOUR BLUFF ISD STUDENT ACTIVITY	5/23/2018	1,183.00
42421	GIGS INC	5/23/2018	2,000.00
42422	GIGS INC	5/23/2018	1,140.00
42423	GIGS INC	5/23/2018	300.00
42424	JANET'S CAKERY	5/23/2018	150.00
42425	ORIGINAL WORKS YOURS INC	5/23/2018	74.75
42426	ORIGINAL WORKS YOURS INC	5/23/2018	24.50
42427	ORIGINAL WORKS YOURS INC	5/23/2018	1,754.75
42428	PLAYA PIZZA INC	5/23/2018	162.50
42429	REALLY GOOD STUFF INC	5/23/2018	224.53
42430	REE INC	5/23/2018	160.25
42431	TEXAS STATE AQUARIUM	5/23/2018	2,300.00
42432	TEXAS STATE AQUARIUM	5/23/2018	2,300.00
42433	TROPHYLAND INC	5/23/2018	215.25
42434	ALERT SERVICES INC	5/24/2018	170.00
42435	AMAZON CAPTIAL SERVICES INC	5/24/2018	47.27
42436	BALFOUR	5/24/2018	1,066.89
42437	BILL MILLER BAR-B-QUE ENTERPRISES LTD	5/24/2018	1,365.00
42438	BSN SPORTS INC	5/24/2018	180.85
42439	COASTAL BEND COACHES ASSOCIATION	5/24/2018	600.00
42440	FLOUR BLUFF ISD STUDENT ACTIVITY	5/24/2018	3,353.35
42441	PLAYA PIZZA INC	5/24/2018	393.00
42442	TEXAS STATE AQUARIUM	5/24/2018	1,799.50
42443	VISUAL TECHNIQUES	5/24/2018	5,094.00
42444	ELLIOTT, CRYSTAL	5/29/2018	483.00
42445	TEXAS STATE AQUARIUM	5/29/2018	400.00
42446	WOODY'S SPORTS CENTER	5/29/2018	890.00
42447	ELITE CARD PAYMENT CENTER	5/31/2018	653.86
42448	WALMART COMMUNITY	5/31/2018	1,942.73
42449	AMAZON CAPTIAL SERVICES INC	5/31/2018	632.45
42450	APPLIED PRACTICE	5/31/2018	112.00
42451	BENAVIDES, DANIEL	5/31/2018	50.00
42452	BRAMBLETT, MARION	5/31/2018	70.00
42453	DWD PIZZA INC	5/31/2018	138.50
42454	ESCUE & ASSOCIATES	5/31/2018	900.00
42455	FLOUR BLUFF ISD STUDENT ACTIVITY	5/31/2018	1,384.09
42456	GALVAN, DEREK	5/31/2018	50.00
42457	GREER, OFELIA	5/31/2018	56.00
42458	MANSION ROYAL	5/31/2018	6,230.00
42459	PLAYA PIZZA INC	5/31/2018	133.00
42460	REALLY GOOD STUFF INC	5/31/2018	89.89
42461	SANCHEZ, RAYMOND	5/31/2018	50.00
42462	SCHOOL SPECIALTY INC	5/31/2018	115.96