

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

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT
<b>GENERAL FUND</b>			
255903	CITY OF CORPUS CHRISTI - PARKS & REC	10/1/2018	250.00
255904	CITY OF CORPUS CHRISTI-UTILITIES	10/1/2018	1,570.69
255905	TFS LEASING	10/1/2018	89.95
255906	BARGANSKI, LINDA	10/1/2018	756.13
255907	BOLES-BARNETT, MARY	10/1/2018	69.00
255908	CRENSHAW, JAMES	10/1/2018	611.49
255909	DAY, LOUISE	10/1/2018	144.64
255910	ERICKSON, TRACY	10/1/2018	69.00
255911	FOUTCH, CHRISTINE	10/1/2018	611.49
255912	PUENTE, ALEJANDRO	10/1/2018	611.49
255913	RENDON, JOSE	10/1/2018	100.06
255914	ROBEY, STEVEN	10/1/2018	3,277.00
255915	RODGERS, CHRISTOPHER	10/1/2018	400.00
255916	SCHAUM, ALLISON	10/1/2018	611.49
255917	AGUIRRE, PETE	10/2/2018	140.00
255918	ALANIZ, JIMMIE	10/2/2018	140.00
255919	ANGSTADT, BARBARA	10/2/2018	12.81
255920	BEHNEY, ROBERT	10/2/2018	5.25
255921	BENAVIDES, MARC	10/2/2018	75.00
255922	BERTERO, CHRISTOFER	10/2/2018	6.80
255923	BRIGHT, MONETTE	10/2/2018	29.20
255924	CADONDON, ANGIE	10/2/2018	36.06
255925	CAMP, BRENT	10/2/2018	140.00
255926	CASAREZ, MICHAEL	10/2/2018	150.00
255927	CHADWICK, JOHN	10/2/2018	14.15
255928	CHEN, GINA	10/2/2018	25.60
255929	CHILDERS, CAREN	10/2/2018	9.85
255930	CLEM, JAMES	10/2/2018	43.85
255931	DALLAS, JAMES	10/2/2018	60.00
255932	DAWSON, CLAYTON	10/2/2018	150.00
255933	DE LEON, JAVIER	10/2/2018	475.00
255934	ENGLISH, CHARLES	10/2/2018	450.00
255935	FILLMORE, DARIUS	10/2/2018	120.00
255936	FORD, ANTHONY	10/2/2018	205.00
255937	FULLER, ALLISON	10/2/2018	56.45
255938	GARANZUAY, CARLOS	10/2/2018	240.00
255939	GARANZUAY, YASMIN	10/2/2018	105.00
255940	GOMEZ, ANGELICA	10/2/2018	8.40
255941	GRAJEDA, ROBERT III	10/2/2018	140.00
255942	HARPER, KEVIN	10/2/2018	6.66

255943	HART, JACKSON	10/2/2018	15.00
255944	HELLUMS, JAYE	10/2/2018	13.95
255945	HENSIEK, JACE	10/2/2018	15.00
255946	HERNANDEZ, MICHAEL	10/2/2018	215.00
255947	JACKSON, CLAIRE	10/2/2018	11.40
255948	JENSON, MIKE	10/2/2018	5.17
255949	JOHNSON, REGINALD	10/2/2018	150.00
255950	JONES, SHAWN	10/2/2018	27.55
255951	KANIPE, AMY	10/2/2018	9.30
255952	KERNAN, IRENE	10/2/2018	50.95
255953	KIETZER, NICHOLAS	10/2/2018	22.75
255954	MARSHALL, DAVID	10/2/2018	60.00
255955	NEWTON, ROBERT	10/2/2018	150.00
255956	ORTIZ, RAUL	10/2/2018	65.00
255957	PAILES, PAMELA	10/2/2018	8.40
255958	RAYMOND, RENE	10/2/2018	140.00
255959	SALINAS, DAVID JR	10/2/2018	75.00
255960	SALINAS, LUDY	10/2/2018	75.00
255961	SHEEHAN, ADAM	10/2/2018	15.00
255962	TELLECHEA, PATRICIA	10/2/2018	19.50
255963	TRAMMELL, MARK	10/2/2018	150.00
255964	UNDERBRINK, CRAIG	10/2/2018	150.00
255965	UNDERBRINK, GARY	10/2/2018	150.00
255966	VILLANUEVA, MODESTO JR	10/2/2018	60.00
255967	WALSH, MICHELLE	10/2/2018	17.90
255968	WILLIAMS, PATRICK	10/2/2018	150.00
255969	CORPUS CHRISTI FREIGHTLINER	10/5/2018	2,133.43
255970	ELITE CARD PAYMENT CENTER	10/5/2018	12,181.36
255971	HEB CREDIT RECEIVABLES - DEPT 308	10/5/2018	415.39
255972	SAFENET SERVICES LLC	10/5/2018	401,412.27
255973	SAM'S CLUB DIRECT	10/5/2018	177.20
255974	WALMART COMMUNITY	10/5/2018	949.10
255975	TMEA REGION XIV VOCAL	10/5/2018	260.00
255976	BAXTER, DREE	10/10/2018	192.00
255977	DAY, LOUISE	10/10/2018	108.63
255978	GARZA, LIZA	10/10/2018	168.00
255979	BECKWITH, MISTY	10/11/2018	92.49
255980	DENNIS, TRACY	10/11/2018	330.19
255981	DUENAS-YOUNGBERG, NIKOL	10/11/2018	92.49
255982	PAILES, PAMELA	10/11/2018	297.71
255983	TULOSO MIDWAY HIGH SCHOOL	10/11/2018	42.00
255984	ABNEY, TIMI	10/11/2018	5.25
255985	ADVANCE EMS LTD	10/11/2018	375.00
255986	AGNEW RESTAURANT SERVICES LLC	10/11/2018	1,658.69
255987	AIRGAS USA LLC	10/11/2018	655.40
255988	ALAMO HEIGHTS HIGH SCHOOL	10/11/2018	300.00
255989	ALARM SECURITY & CONTRACTING INC	10/11/2018	260.00

255990	ALL CITY MANAGEMENT SERVICES INC	10/11/2018	2,382.40
255991	ALMON, MARY	10/11/2018	17.00
255992	AMERICAN CHEMICAL SYSTMES III-TX, LLC	10/11/2018	1,469.63
255993	BALDWIN, BRIDGETTE	10/11/2018	9.99
255994	BALFOUR	10/11/2018	29.07
255995	BARNES & NOBLE INC	10/11/2018	25,555.68
255996	BAY AREA BICYCLES	10/11/2018	31.98
255997	BLG DELI LTD	10/11/2018	260.00
255998	BORDEN DAIRY COMPANY OF TEXAS LLC	10/11/2018	18,078.44
255999	BORDEN INSURANCE	10/11/2018	1,839.00
256000	BRAINPOP LLC	10/11/2018	6,781.50
256001	BROOKS, GREGORY	10/11/2018	140.00
256002	BROOKS, YVONNE	10/11/2018	26.60
256003	BUECHLER & ASSOCIATES PC	10/11/2018	7,750.00
256004	CACERES, ARTURO	10/11/2018	115.00
256005	CALLEN HIGH SCHOOL	10/11/2018	300.00
256006	CALLEN HIGH SCHOOL	10/11/2018	300.00
256007	CASAREZ, MICHAEL	10/11/2018	110.00
256008	CESD	10/11/2018	690.00
256009	CHARTWELLS DINING	10/11/2018	357.33
256010	CHICK-FIL-A AT MARKET PLACE AT BOB BULLOCK	10/11/2018	363.73
256011	CINTAS CORPORATION NO. 2	10/11/2018	573.25
256012	CINTAS CORPORATION #539	10/11/2018	1,300.06
256013	CITY OF CORPUS CHRISTI-UTILITIES	10/11/2018	37,038.82
256014	CITY OF CORPUS CHRISTI	10/11/2018	150.00
256015	CLARK, MAVIS	10/11/2018	56.00
256016	COASTAL DELI INC	10/11/2018	99.57
256017	COASTAL BEND COACHES ASSOCIATION	10/11/2018	250.00
256018	CORPUS CHRISTI CHAMBER OF COMMERCE	10/11/2018	500.00
256019	CORPUS CHRISTI ISD	10/11/2018	150.00
256020	CORPUS CHRISTI ISD	10/11/2018	278.00
256021	CORPUS CHRISTI ISD	10/11/2018	400.00
256022	CORPUS CHRISTI PRODUCE CO INC	10/11/2018	6,316.56
256023	CORPUS CHRISTI FREIGHTLINER	10/11/2018	1,044.78
256024	CRAFT TRAINING CENTER OF THE COASTAL BEND	10/11/2018	18,425.00
256025	CROWN EQUIPMENT CORPORATION	10/11/2018	1,333.59
256026	CURTIS SR HS NJROTC	10/11/2018	50.00
256027	DCS INFORMATION SYSTEMS	10/11/2018	32.00
256028	DE LEON, JAVIER	10/11/2018	110.00
256029	DEPARTMENT OF STATE HEALTH SERVICES	10/11/2018	330.00
256030	DEVIN DISTRIBUTING & PACKAGING INC	10/11/2018	4,078.52
256031	DOMINO'S PIZZA #6723	10/11/2018	155.49
256032	DUDE SOLUTIONS INC	10/11/2018	7,350.92
256033	EAN HOLDINGS LLC	10/11/2018	523.15
256034	EDGENUITY INC.	10/11/2018	41,050.00
256035	EDU BUSINESS SOLUTIONS INC	10/11/2018	3,395.00
256036	EDUCATION SERVICE CENTER REGION I	10/11/2018	1,985.55

256037	EDUCATION SERVICE CENTER, REGION 2	10/11/2018	1,090.00
256038	EVINS GLASS SERVICE INC	10/11/2018	1,098.42
256039	FIRETROL PROTECTION SYSTEMS INC.	10/11/2018	19,011.64
256040	FISHER, ALAN PHD	10/11/2018	450.00
256041	FLEETPRIDE	10/11/2018	1,475.38
256042	FLOUR BLUFF ISD - PRINT SHOP	10/11/2018	6,845.81
256043	FLOWERS BAKING CO OF SAN ANTONIO LLC	10/11/2018	1,022.25
256044	FORD, ANTHONY	10/11/2018	150.00
256045	GAERTNER, JOHN	10/11/2018	250.00
256046	GEORGETOWN INDEPENDENT SCHOOL DISTRICT	10/11/2018	500.00
256047	GREGORY PORTLAND HIGH SCHOOL	10/11/2018	250.00
256048	GROSECLOSE, TODD	10/11/2018	5.20
256049	HART, JACKSON	10/11/2018	30.00
256050	HENSIEK, JACE	10/11/2018	30.00
256051	HERNANDEZ, CARLA	10/11/2018	115.00
256052	HERNANDEZ, MICHAEL	10/11/2018	140.00
256053	HERNANDEZ, RUBEN	10/11/2018	290.00
256054	HOUSTON ISD - MEDICAID FINANCE	10/11/2018	137.30
256055	INCARNATE WORD ACADEMY AQUATICS	10/11/2018	408.00
256056	INTEGRATED SYSTEMS CORPORATION	10/11/2018	1,350.00
256057	JD PALATINE, LLC	10/11/2018	200.45
256058	JOHNSON CONTROLS INC	10/11/2018	506.40
256059	JOHNSTONE SUPPLY	10/11/2018	1,281.31
256060	JOLLY, DENISE	10/11/2018	14.05
256061	JUNIOR LIBRARY GUILD	10/11/2018	1,330.20
256062	KURTZ, TOMMY	10/11/2018	25.30
256063	LABATT FOOD SERVICE	10/11/2018	72,051.13
256064	LABAUME, DARREN	10/11/2018	8.98
256065	LBR PROMOTIONS	10/11/2018	825.00
256066	LEAVELLE, AMY	10/11/2018	19.25
256067	LESLIE'S POOLMART INC	10/11/2018	143.50
256068	LISKEY, MELISSA	10/11/2018	28.50
256069	LIVINGS, JONI	10/11/2018	9.90
256070	MACK, SCOTT	10/11/2018	19.30
256071	MANZANO, EDWARD JR	10/11/2018	75.00
256072	MARBLE FALLS INDEPENDENT SCHOOL DISTRICT	10/11/2018	350.00
256073	MARTIN, ROBERT	10/11/2018	8.75
256074	MERRYMAN-SCIFRES, KRISTEN	10/11/2018	26.70
256075	MILESTONES THERAPY CENTER LLC	10/11/2018	8,539.30
256076	MIRA'S SPORTS & MORE INC	10/11/2018	277.94
256077	MORALES, RAUL	10/11/2018	290.00
256078	NASE, PATTIE	10/11/2018	7.51
256079	NEAL, JANE	10/11/2018	11.45
256080	NOTARY PUBLIC UNDERWRITERS AGENCY	10/11/2018	95.75
256081	NUTRI-LINK TECHNOLOGIES INC	10/11/2018	900.00
256082	O'REILLY AUTOMOTIVE STORES INC	10/11/2018	1,247.33
256083	OCANAS, MALLORY	10/11/2018	10.00

256084	OK TOURS LLC	10/11/2018	2,100.00
256085	ORTIZ, RAUL	10/11/2018	110.00
256086	PANNONE, VICTORIA	10/11/2018	16.60
256087	PAPANDREA, KATHLEEN	10/11/2018	6.00
256088	PARKER, MARY	10/11/2018	40.80
256089	PATRAS, TRACEY	10/11/2018	15.35
256090	PENSKE TRUCK LEASING CO LP	10/11/2018	1,646.68
256091	PEREZ, FERNANDO	10/11/2018	100.00
256092	PEREZ, LISA	10/11/2018	32.15
256093	PESEK, MARVIN	10/11/2018	306.00
256094	PIEDRA, ANDRIA	10/11/2018	13.30
256095	PINNACLE MEDICAL MANAGEMENT CORP	10/11/2018	500.00
256096	PIPER, BRYAN	10/11/2018	13.10
256097	PLAYA PIZZA INC	10/11/2018	328.00
256098	PUEBLA, PATRICK	10/11/2018	105.00
256099	RADIO LIBERTAD	10/11/2018	922.50
256100	REPUBLIC SERVICES #847	10/11/2018	6,643.50
256101	ROYO, CHRISTINE	10/11/2018	14.85
256102	SALGADO, JOEL	10/11/2018	27.85
256103	SCHOLASTIC INC	10/11/2018	199.65
256104	SCOTT, GINA	10/11/2018	16.95
256105	SCRIPPS - CORPUS CHRISTI	10/11/2018	494.70
256106	SEAFORD HIGH SCHOOL NJROTC UNIT	10/11/2018	35.00
256107	SHEEHAN, ADAM	10/11/2018	30.00
256108	SHI, DONGMEI	10/11/2018	17.65
256109	SISON, TIRSO	10/11/2018	7.30
256110	SOLKANAVATORNO, LLC	10/11/2018	7,423.94
256111	STANLEY, ANDREA	10/11/2018	17.95
256112	STARTZ, PAUL	10/11/2018	110.00
256113	STOCKSTILL, DERINDA	10/11/2018	5.95
256114	SUBWAY SANDWICHES & SALADS #7473	10/11/2018	1,353.73
256115	SUNOCO LLC	10/11/2018	8,624.24
256116	SWEIGART, CHAD	10/11/2018	4,501.25
256117	SYSCO CENTRAL TEXAS INC	10/11/2018	1,729.62
256118	TAHPERD	10/11/2018	145.00
256119	TEPSA	10/11/2018	2,016.00
256120	TEXAS ACADEMIC DECATHLON	10/11/2018	1,300.00
256121	TEXAS INSTRUMENTS INCORPORATED	10/11/2018	620.00
256122	TEXAS MATH & SCIENCE COACHES ASSOCIATION	10/11/2018	210.00
256123	THE DEAF AND HARD OF HEARING CENTER	10/11/2018	110.00
256124	THERAPY CONNECTIONS OF SOUTH TEXAS	10/11/2018	720.00
256125	TIME WARNER CABLE	10/11/2018	59.98
256126	TORREZ, LEONOR	10/11/2018	118.87
256127	TXU ENERGY	10/11/2018	111,751.21
256128	UNIFIRST HOLDINGS INC	10/11/2018	397.48
256129	UNITED PARCEL SERVICE	10/11/2018	27.49
256130	WEBB, RICHARD	10/11/2018	100.00

256131	WHATABURGER INC	10/11/2018	1,062.03
256132	WHATABURGER OF ALICE INC	10/11/2018	107.99
256133	WITTLIFF, WILLIAM	10/11/2018	60.00
256134	XEROX CORPORATION	10/11/2018	4,750.98
256135	ZOHO CORPORATION	10/11/2018	1,795.00
256136	AMAZON CAPTIAL SERVICES INC	10/12/2018	5,497.35
256137	ACCOLADES	10/15/2018	67.50
256138	ADVANCE EMS LTD	10/15/2018	687.50
256139	AGUILAR, ALYSSA	10/15/2018	18.00
256140	BALLI, RUDOLPH	10/15/2018	115.00
256141	BEST, SHANEY	10/15/2018	15.00
256142	BURCH, JAYDEN	10/15/2018	16.00
256143	CHICK-FIL-A AT MARKET PLACE AT BOB BULLOCK	10/15/2018	319.35
256144	COMMANDER, LAUREN	10/15/2018	17.00
256145	COMMUNITIES IN SCHOOLS	10/15/2018	2,666.66
256146	CORPUS CHRISTI CALLER-TIMES	10/15/2018	842.00
256147	DAVIS, CHAD	10/15/2018	115.00
256148	DAWSON, CLAYTON	10/15/2018	65.00
256149	EDUCATION SERVICE CENTER, REGION 2	10/15/2018	2,000.00
256150	EURESTE, JEREMIAH	10/15/2018	16.00
256151	FLEETPRIDE	10/15/2018	1,207.50
256152	GALE/CENGAGE LEARNING	10/15/2018	93.70
256153	HART, JACKSON	10/15/2018	15.00
256154	HEBERT IRRIGATION INC	10/15/2018	350.00
256155	HOBBY LOBBY CREATIVE CENTERS	10/15/2018	42.35
256156	INTO THE DEEP GRAPHIC VISIONS	10/15/2018	1,000.00
256157	JD PALATINE, LLC	10/15/2018	84.55
256158	JOHNSTON, CHRISTOPHER	10/15/2018	45.00
256159	JOHNSON CONTROLS INC	10/15/2018	2,317.00
256160	LIU, ESTER	10/15/2018	45.00
256161	LOWE'S	10/15/2018	92.27
256162	LUKE, TYLER	10/15/2018	18.00
256163	MITCHELL, KALEB	10/15/2018	17.00
256164	OK TOURS LLC	10/15/2018	2,475.00
256165	ONTIVEROS, JAY	10/15/2018	27.00
256166	PRAXAIR DISTRIBUTION INC	10/15/2018	82.50
256167	RADIO LIBERTAD	10/15/2018	525.00
256168	RAMIREZ, TASHENA	10/15/2018	5.55
256169	RUNNELS, TI'JOUR	10/15/2018	45.00
256170	SAEGER, ATHENA	10/15/2018	17.00
256171	SHEEHAN, ADAM	10/15/2018	15.00
256172	SMITH, ERIC	10/15/2018	115.00
256173	SOTO, JULIO	10/15/2018	65.00
256174	SOUTH TEXAS MUSIC MART INC	10/15/2018	242.53
256175	SUNOCO LLC	10/15/2018	9,087.26
256176	TEXAS A & M UNIVERSITY - CORPUS CHRISTI	10/15/2018	61,538.00
256177	TICKETRACKER	10/15/2018	425.00

256178	VICTORIA ISD	10/15/2018	516.00
256179	VILLEGAS, JOE	10/15/2018	45.00
256180	WHATABURGER OF ALICE INC	10/15/2018	242.40
256181	WILSON, CRAIG	10/15/2018	115.00
256182	SCHUSS, BRIAN	10/15/2018	332.23
256183	VALDEZ, GINA	10/16/2018	286.32
256184	A & W OFFICE SUPPLY INC	10/18/2018	2,609.91
256185	AMAZON CAPTIAL SERVICES INC	10/18/2018	2,445.99
256186	AMERICAN INTEGRATED SOLUTIONS INC	10/18/2018	8,114.00
256187	APPLE INC	10/18/2018	10,339.00
256188	ASW ENTERPRISES, LLC	10/18/2018	160.00
256189	AUDIO VISUAL AIDS CORP	10/18/2018	400.00
256190	B&H FOTO & ELECTRONICS CORP	10/18/2018	1,787.39
256191	BAKER DISTRIBUTING COMPANY LLC	10/18/2018	590.47
256192	BEST BUY BUSINESS ADVANTAGE ACCOUNT	10/18/2018	749.96
256193	BLUELINE RENTAL LLC	10/18/2018	49,000.00
256194	BRIDGESTONE AMERICAS INC	10/18/2018	233.78
256195	C C BATTERY COMPANY INC	10/18/2018	1,785.00
256196	C-D ELECTRIC	10/18/2018	1,025.00
256197	CHALK'S TRUCK PARTS INC	10/18/2018	1,516.83
256198	COASTAL ADS INC	10/18/2018	547.20
256199	COMPUTER SOLUTIONS	10/18/2018	4,166.36
256200	DAKTRONICS INC	10/18/2018	550.00
256201	EPS-PROS.COM INC	10/18/2018	725.00
256202	ERIC ARMIN INC	10/18/2018	691.50
256203	ESAFETY SUPPLIES INC	10/18/2018	162.74
256204	EVINS GLASS SERVICE INC	10/18/2018	199.95
256205	FAIRWAY SUPPLY INC	10/18/2018	96.75
256206	FASCLAMPITT PAPER COMPANY	10/18/2018	415.31
256207	FERGUSON ENTERPRISES INC	10/18/2018	1,805.23
256208	FMP MASONRY INC	10/18/2018	20,000.00
256209	FOLLETT SCHOOL SOLUTIONS INC	10/18/2018	525.52
256210	FRONTLINE TECHNOLOGIES GROUP LLC	10/18/2018	38,666.76
256211	GALLAGHER BENEFIT SERVICES INC	10/18/2018	6,250.00
256212	GATEWAY PRINTING AND OFFICE SUPPLY INC	10/18/2018	4,729.08
256213	GOPHER	10/18/2018	2,487.88
256214	GRAINGER	10/18/2018	1,389.24
256215	GRAYBAR ELECTRIC	10/18/2018	3,168.95
256216	GRUNWALD PRINTING COMPANY	10/18/2018	4,534.06
256217	GULF COAST PAPER CO INC	10/18/2018	8,575.58
256218	HEXCO INC - ACADEMIC	10/18/2018	76.10
256219	HM RECEIVABLES CO II LLC	10/18/2018	549.95
256220	IDENTISYS INC	10/18/2018	1,939.00
256221	INTECH SOUTHWEST SERVICES LLC	10/18/2018	6,918.00
256222	IPEVO INC	10/18/2018	495.00
256223	J R INC	10/18/2018	24,603.20
256224	J W PEPPER & SON INC	10/18/2018	239.69

256225	JOHNSTONE SUPPLY	10/18/2018	1,228.87
256226	LBR PROMOTIONS	10/18/2018	1,093.20
256227	LEARNING WITHOUT TEARS	10/18/2018	23,128.00
256228	LIBERTY PAPER	10/18/2018	7,188.00
256229	MARIANNA INDUSTRIES INC	10/18/2018	7,575.43
256230	MEDCO SUPPLY, MASUNE & SURGICAL SUPPLY SERV	10/18/2018	96.15
256231	NIMCO INC	10/18/2018	725.87
256232	NORTHERN SPEECH SERVICES INC	10/18/2018	564.02
256233	OFFICE DEPOT	10/18/2018	12.14
256234	OIL PATCH PETROLEUM INC	10/18/2018	1,975.24
256235	ORIENTAL TRADING COMPANY INC	10/18/2018	311.51
256236	PEARSON EDUCATION	10/18/2018	1,605.80
256237	PHONAK LLC	10/18/2018	1,720.99
256238	POCKET NURSE ENTERPRISES INC	10/18/2018	1,166.10
256239	PRO TECH MECHANICAL INC	10/18/2018	350.00
256240	QUILL CORPORATION	10/18/2018	4,460.87
256241	RICHARD KING HIGH SCHOOL	10/18/2018	66.00
256242	SHERWIN WILLIAMS	10/18/2018	350.40
256243	SOLKANAVATORNO, LLC	10/18/2018	4,842.50
256244	SOUTH TEXAS MUSIC MART INC	10/18/2018	191.98
256245	SUPER DUPER INC	10/18/2018	183.96
256246	TENNIS OUTLET	10/18/2018	776.45
256247	TMEA REGION XIV VOCAL	10/18/2018	58.00
256248	TMEA REGION XIV VOCAL	10/18/2018	147.00
256249	TMEA REGION 14 ORCHESTRA	10/18/2018	70.00
256250	TRUCKERS EQUIPMENT INC	10/18/2018	932.99
256251	TSA	10/18/2018	2,277.00
256252	TUNE IN	10/18/2018	66.70
256253	ULINE	10/18/2018	151.59
256254	UNITED REFRIGERATION INC	10/18/2018	109.00
256255	UNIVAR USA INC	10/18/2018	381.84
256256	USI INC.	10/18/2018	285.45
256257	VISUAL TECHNIQUES	10/18/2018	12,738.00
256258	WEATHERTROL INC	10/18/2018	1,995.00
256259	WILLIAM V MACGILL & COMPANY	10/18/2018	680.33
256260	ZARSKY LUMBER CO	10/18/2018	943.35
256261	PAXTON, ANGELITA	10/23/2018	71.55
256262	BUTTLER, JESSE	10/23/2018	130.83
256263	CANALES, SHERYL	10/23/2018	90.36
256264	DOYLE, KATIE	10/23/2018	485.32
256265	HALL, STEPHANIE	10/23/2018	225.66
256266	PURDY, CHAD	10/23/2018	150.32
256267	REDMAN, NIKKI	10/23/2018	394.39
256268	TIRADO, WILLIAM II	10/23/2018	4,545.71
256269	YOUNGBLOOD, EMILY	10/23/2018	163.17
256270	HOME DEPOT CREDIT SERVICES	10/23/2018	393.52
256271	MOVIE LICENSING USA	10/23/2018	470.00



256272	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	10/23/2018	2,252.90
256273	CRENSHAW, JAMES	10/24/2018	139.22
256274	GARZA, LIZA	10/24/2018	174.00
256275	GILLESPEY, ANTHONY	10/24/2018	1,032.76
256276	LARA, VICTOR	10/24/2018	636.00
256277	MALONEY, MARGARET	10/24/2018	26.00
256278	BAXTER, DREE	10/25/2018	180.00
256279	VALDEZ, GINA	10/25/2018	7.65
256280	YOUNGBERG, DON	10/25/2018	577.15
256281	AGNEW RESTAURANT SERVICES LLC	10/25/2018	226.37
256282	AIRGAS USA LLC	10/25/2018	379.25
256283	ALL CITY MANAGEMENT SERVICES INC	10/25/2018	2,144.16
256284	AMAZON CAPTIAL SERVICES INC	10/25/2018	11,741.96
256285	AMERICAN CHEMICAL SYSTMES III-TX, LLC	10/25/2018	348.45
256286	BLG DELI LTD	10/25/2018	310.00
256287	BLUELINE RENTAL LLC	10/25/2018	1,286.29
256288	BORDEN DAIRY COMPANY OF TEXAS LLC	10/25/2018	27,383.72
256289	CAMACHO DEMOLITION LLC	10/25/2018	785.00
256290	CHEM-AQUA INC	10/25/2018	1,449.22
256291	CINTAS CORPORATION #539	10/25/2018	1,987.54
256292	CLARK, MAVIS	10/25/2018	79.50
256293	COASTAL BEND TASBO	10/25/2018	100.00
256294	COASTAL DELI INC	10/25/2018	54.01
256295	COLLETTE CONSULTING GROUP LLC	10/25/2018	4,000.00
256296	CORPUS CHRISTI ISD	10/25/2018	480.00
256297	CORPUS CHRISTI PRODUCE CO INC	10/25/2018	8,026.62
256298	CORPUS CHRISTI FREIGHTLINER	10/25/2018	169.81
256299	CULLIGAN WATER CONDITIONING OF CC	10/25/2018	478.50
256300	DEL MAR COLLEGE	10/25/2018	5,324.68
256301	DEVIN DISTRIBUTING & PACKAGING INC	10/25/2018	12,444.33
256302	EAN HOLDINGS LLC	10/25/2018	440.60
256303	EDUCATION SERVICE CENTER REGION 20	10/25/2018	1,000.00
256304	FISHER, ALAN PHD	10/25/2018	550.00
256305	FLEETPRIDE	10/25/2018	1,697.67
256306	FLOUR BLUFF ISD - PRINT SHOP	10/25/2018	381.21
256307	FLOWERS BAKING CO OF SAN ANTONIO LLC	10/25/2018	1,768.67
256308	FMP MASONRY INC	10/25/2018	29,600.00
256309	GREGORY PORTLAND HIGH SCHOOL	10/25/2018	875.00
256310	GREGORY PORTLAND HIGH SCHOOL	10/25/2018	234.00
256311	JOHNSON CONTROLS INC	10/25/2018	466.40
256312	JUNIOR LIBRARY GUILD	10/25/2018	2,664.46
256313	LABATT FOOD SERVICE	10/25/2018	106,627.88
256314	MUY PIZZA TEJAS LLC	10/25/2018	318.50
256315	N2Y LLC	10/25/2018	7,794.90
256316	NCS PEARSON INC	10/25/2018	5,750.00
256317	NEXTEL COMMUNICATIONS	10/25/2018	2,935.52
256318	NOTARY PUBLIC UNDERWRITERS AGENCY	10/25/2018	7.00

256319	NUECES COUNTY PROBATION - JUVENILE DEPT	10/25/2018	21,610.80
256320	NUTRIKIDS - HEARTLAND PAYMENT SYSTEMS INC	10/25/2018	4,835.05
256321	O'REILLY AUTOMOTIVE STORES INC	10/25/2018	3,607.30
256322	OK TOURS LLC	10/25/2018	5,850.00
256323	PATTERSON & ASSOCIATES	10/25/2018	1,000.00
256324	PDQ.COM	10/25/2018	900.00
256325	PENSKE TRUCK LEASING CO LP	10/25/2018	1,848.66
256326	PINNACLE MEDICAL MANAGEMENT CORP	10/25/2018	2,597.00
256327	PROMO UNIVERSAL LLC	10/25/2018	448.21
256328	PURCHASE POWER	10/25/2018	3,300.00
256329	REPUBLIC SERVICES #847	10/25/2018	219.86
256330	ROY MILLER HIGH SCHOOL	10/25/2018	99.00
256331	S-K PUBLICATIONS	10/25/2018	170.00
256332	SAPPHIRE POOLS	10/25/2018	637.00
256333	SCHOLASTIC CLASSROOM MAGAZINES	10/25/2018	329.67
256334	STATE BOARD FOR EDUCATOR CERTIFICATION	10/25/2018	57.00
256335	STORE NO. 120 CC TEXAS LLC	10/25/2018	45.50
256336	STORE NO. 336 CORPUS CHRISTI TEXAS LLC	10/25/2018	168.00
256337	SUBWAY SANDWICHES & SALADS #7473	10/25/2018	326.47
256338	SYSCO CENTRAL TEXAS INC	10/25/2018	4,918.58
256339	TASBO	10/25/2018	135.00
256340	TEXAS ASSOC OF SCHOOL ADMINISTRATORS	10/25/2018	1,050.00
256341	TEXAS DEPARTMENT OF AGRICULTURE	10/25/2018	250.00
256342	TEXAS MULTI-CHEM	10/25/2018	1,501.60
256343	TEXAS WRECKER SERVICE	10/25/2018	250.00
256344	TFS LEASING	10/25/2018	3,541.13
256345	THE COLLEGE BOARD	10/25/2018	3,500.00
256346	TIME WARNER CABLE	10/25/2018	6,996.26
256347	TMH SOFTBALL	10/25/2018	270.00
256348	TOSHIBA BUSINESS SOLUTIONS USA	10/25/2018	322.00
256349	TPX COMMUNICATIONS	10/25/2018	1,826.41
256350	UNIFIRST HOLDINGS INC	10/25/2018	1,631.10
256351	THE UNIVERSITY OF TEXAS AT AUSTIN	10/25/2018	400.00
256352	VOYAGER FLEET SYSTEMS INC	10/25/2018	356.23
256353	WHATABURGER INC	10/25/2018	233.28
256354	XEROX CORPORATION	10/25/2018	1,055.74
256355	ZIPGRADE LLC	10/25/2018	181.74
256356	ANAYA, PHILLIP	10/26/2018	276.58
256357	ARMSTRONG, STEPHEN	10/26/2018	60.00
256358	BAUER, CECELIA	10/26/2018	100.00
256359	BEAN, ALAN	10/26/2018	85.00
256360	BENAVIDES, MARC	10/26/2018	210.00
256361	BENAVIDES, OSCAR	10/26/2018	65.00
256362	BEYER, KENDELL	10/26/2018	85.00
256363	BROOKS, GREGORY	10/26/2018	115.00
256364	CANTU, FRANK	10/26/2018	115.00
256365	CHROBOCINSKI, THOMAS	10/26/2018	115.00

256366	COLUNGA, VALERIE	10/26/2018	85.00
256367	DALLAS, JAMES	10/26/2018	60.00
256368	DE LEON, JAVIER	10/26/2018	445.00
256369	FIGUEROA, ANTONIO	10/26/2018	140.00
256370	FORD, ANTHONY	10/26/2018	210.00
256371	FUEHRER, KYLE	10/26/2018	140.00
256372	GARANZUAY, CARLOS	10/26/2018	60.00
256373	GARANZUAY, YASMIN	10/26/2018	30.00
256374	GARRETT, GLEN	10/26/2018	60.00
256375	GONZALES, RICHARD	10/26/2018	140.00
256376	GUERRA, JOHNNY	10/26/2018	85.00
256377	GUNTER, ARTHUR	10/26/2018	115.00
256378	HEATLEY, LAWRENCE	10/26/2018	115.00
256379	HENSIEK, JACE	10/26/2018	15.00
256380	HERNANDEZ, CARLA	10/26/2018	100.00
256381	HERNANDEZ, MICHAEL	10/26/2018	115.00
256382	HOFFMAN, CHRIS	10/26/2018	140.00
256383	KAUK, KANDICE	10/26/2018	115.00
256384	LINDSEY, LUTHER	10/26/2018	85.00
256385	MANZANO, EDWARD JR	10/26/2018	150.00
256386	MARKS, JARED	10/26/2018	180.00
256387	MARSHALL, DAVID	10/26/2018	60.00
256388	MARTINEZ, NORMA	10/26/2018	100.00
256389	MATA, JOHNNY SR	10/26/2018	100.00
256390	MCCORMICK, OLENA	10/26/2018	6.50
256391	MEZA, MARCUS	10/26/2018	60.00
256392	MULHERON, ANTHONY	10/26/2018	265.00
256393	MURRAY, LEVY	10/26/2018	100.00
256394	NELSON, PATRICK	10/26/2018	50.00
256395	NEWTON, ROBERT	10/26/2018	300.00
256396	ORTIZ, OSCAR	10/26/2018	180.00
256397	PEREZ, JESUS JR	10/26/2018	180.00
256398	PEREZ, JOHN	10/26/2018	180.00
256399	PHILLIPS, GARY	10/26/2018	18.00
256400	PUEBLA, PATRICK	10/26/2018	140.00
256401	QUINTANILLA, VERONICA	10/26/2018	40.50
256402	REVILLA, ROGER	10/26/2018	180.00
256403	RODRIGUEZ, RAMON	10/26/2018	180.00
256404	ROLDAN, EMILY	10/26/2018	85.00
256405	SALINAS, DAVID JR	10/26/2018	140.00
256406	SALINAS, LUDY	10/26/2018	75.00
256407	SCHAUER, HOWARD	10/26/2018	105.00
256408	SHOCKLEY, KAITLYN	10/26/2018	64.40
256409	SOTO, JULIO	10/26/2018	120.00
256410	THOMSON, DENEISE	10/26/2018	115.00
256411	TRAMMELL, MARK	10/26/2018	195.00
256412	TREVINO, ROBERT	10/26/2018	180.00

256413	UNDERBRINK, GARY	10/26/2018	195.00
256414	BOSWELL, KELLY	10/31/2018	303.16
256415	CADE, STACI	10/31/2018	303.16
256416	CRENSHAW, JAMES	10/31/2018	123.17
256417	HUCKABEE, BETH	10/31/2018	80.00
256418	KING, MAGDALENA	10/31/2018	85.45
256419	LUGO, VERONICA	10/31/2018	84.00
256420	MAXWELL, MARY ANN	10/31/2018	79.03
256421	MCDONEL, MARIA DE LA LUZ	10/31/2018	26.00
256422	QUESADA, NANCY	10/31/2018	85.45
256423	RODGERS, CHRISTOPHER	10/31/2018	4,138.06
256423	RODGERS, CHRISTOPHER	10/31/2018	(4,138.06)
256424	VALDEZ, GINA	10/31/2018	182.03
256425	RODGERS, CHRISTOPHER	10/31/2018	450.00
256426	RODGERS, CHRISTOPHER	10/31/2018	2,393.00
256427	RODGERS, CHRISTOPHER	10/31/2018	1,385.06
256428	ELITE CARD PAYMENT CENTER	10/31/2018	13,943.76
256429	HEB CREDIT RECEIVABLES - DEPT 308	10/31/2018	512.57
256430	MUNOZ, CHLOE	10/31/2018	85.00
256431	SAM'S CLUB DIRECT	10/31/2018	274.32
256432	TMEA REGION 14 BAND	10/31/2018	210.00
256433	WALMART COMMUNITY	10/31/2018	1,467.82
256434	WHITENER, BETH	10/31/2018	99.00
<b>ACTIVITY FUND</b>			
42866	AMAZON CAPTIAL SERVICES INC	10/3/2018	64.75
42867	COASTAL DELI INC	10/3/2018	620.04
42868	DAN ST. ROMAIN EDUCATIONAL CONSULTING, LLC	10/3/2018	729.00
42869	DRAMATIC PUBLISHING	10/3/2018	436.33
42870	EPLEY, DEYSI	10/3/2018	450.00
42871	GANDY INK	10/3/2018	562.80
42872	KROLL, LORI	10/3/2018	25.00
42873	MIRA'S SPORTS & MORE INC	10/3/2018	400.45
42874	OZARK DELIGHT CANDY COMPANY INC	10/3/2018	550.02
42875	PERIPOLE-BERGERAULT INC	10/3/2018	65.35
42876	REALLY GOOD STUFF LLC	10/3/2018	1,656.44
42877	SUBWAY SANDWICHES & SALADS #7473	10/3/2018	488.81
42878	WOODS, JOLIE	10/3/2018	572.00
42879	ELITE CARD PAYMENT CENTER	10/5/2018	1,920.21
42880	HEB CREDIT RECEIVABLES - DEPT 308	10/5/2018	367.78
42881	SAM'S CLUB DIRECT	10/5/2018	1,192.21
42882	WALMART COMMUNITY	10/5/2018	2,508.89
42883	AMAZON CAPTIAL SERVICES INC	10/9/2018	829.30
42884	AMF BOWLING CENTERS INC	10/9/2018	2,397.60
42885	POSITIVE PROMOTIONS	10/9/2018	98.85
42886	RESPONSIVE LEARNING LP	10/9/2018	175.00
42887	SCHOLASTIC INC	10/9/2018	156.59
42888	SCHOLASTIC BOOK FAIRS - 10	10/9/2018	4,437.12

42889	SCHOOL LIFE A DIVISION OF IMAGESTUFF.COM INC	10/9/2018	453.72
42890	SMG/AMERICAN BANK CENTER	10/9/2018	1,000.00
42891	SOCCER.COM	10/9/2018	5,976.00
42892	SWEET SPOT TENNIS	10/9/2018	900.00
42893	TSA	10/9/2018	2,496.00
42894	US TOY CO/CONSTRUCTIVE PLAYTHINGS	10/9/2018	280.49
42895	WHATABURGER INC	10/9/2018	100.01
42896	LOWE'S	10/15/2018	144.98
42897	A & W OFFICE SUPPLY INC	10/16/2018	167.65
42898	AGNEW RESTAURANT SERVICES LLC	10/16/2018	437.81
42899	AMAZON CAPTIAL SERVICES INC	10/16/2018	328.01
42900	ANDERSON'S	10/16/2018	176.96
42901	BLG DELI LTD	10/16/2018	617.64
42902	CUP GRAPHICS & SCREENPRINTING LLC	10/16/2018	360.00
42903	DIAMOND ENTERTAINMENT	10/16/2018	1,200.00
42904	DWD PIZZA INC	10/16/2018	217.47
42905	FLOUR BLUFF ISD STUDENT ACTIVITY	10/16/2018	580.00
42906	GANDY INK	10/16/2018	1,668.00
42907	GIGS INC	10/16/2018	400.00
42908	LIZCANO, CLAUDIA	10/16/2018	25.00
42909	MORALE WELFARE AND RECREATION DEPT	10/16/2018	152.00
42910	PARKS, PAMELA	10/16/2018	25.00
42911	POSITIVE PROMOTIONS	10/16/2018	127.45
42912	SCHOLASTIC BOOK FAIRS - 10	10/16/2018	2,992.61
42913	SOUTH TEXAS MUSIC MART INC	10/16/2018	52.80
42914	STORE NO. 120 CC TEXAS LLC	10/16/2018	208.00
42915	SUBWAY SANDWICHES & SALADS #7473	10/16/2018	250.00
42916	T.A.F.E.	10/16/2018	80.00
42917	WHATABURGER INC	10/16/2018	120.10
42918	TAQUERIA ALAMEIDA #1	10/17/2018	37.00
42919	GARCIA'S UPHOLSTERY	10/18/2018	90.00
42920	AFFORDABLE T-SHIRTS	10/19/2018	760.00
42921	AMAZON CAPTIAL SERVICES INC	10/19/2018	174.69
42922	BLICK ART MATERIALS	10/19/2018	623.22
42923	CORPUS CHRISTI BALLET	10/19/2018	836.00
42924	CUP GRAPHICS & SCREENPRINTING LLC	10/19/2018	1,991.50
42925	FLOUR BLUFF ISD - PRINT SHOP	10/19/2018	882.06
42926	LBR PROMOTIONS	10/19/2018	1,915.50
42927	MIRA'S SPORTS & MORE INC	10/19/2018	1,020.13
42928	NIMCO INC	10/19/2018	154.40
42929	ORIENTAL TRADING COMPANY INC	10/19/2018	48.81
42930	SCHOOL OUTFITTERS	10/19/2018	344.12
42931	SWIMMIN' STUFF	10/19/2018	1,800.00
42932	TMF TOURS AND TRAVEL LLC	10/19/2018	500.00
42933	TMF TOURS AND TRAVEL LLC	10/19/2018	500.00
42934	TSA	10/19/2018	2,227.00
42935	WHATABURGER INC	10/19/2018	391.30

42936	AMAZON CAPTIAL SERVICES INC	10/23/2018	882.66
42937	AMERICAN SIGN LANGUAGE TEACHERS ASSOCIATION	10/23/2018	105.00
42938	BARCELONA SPORTING GOODS INC	10/23/2018	868.80
42939	CAPSTONE, CAPSTONE CLASSROOM	10/23/2018	1,577.00
42940	CULLIGAN WATER CONDITIONING OF CC	10/23/2018	129.45
42941	FLOUR BLUFF ATHLETIC BOOSTER CLUB	10/23/2018	7,457.13
42942	FLOUR BLUFF BAND BOOSTER CLUB	10/23/2018	107.95
42943	FLOUR BLUFF ELEMENTARY PTA	10/23/2018	151.71
42944	FLOUR BLUFF HIGH SCHOOL PTSA	10/23/2018	652.55
42945	FLOUR BLUFF HS CHEERLEADER BOOSTER CLUB	10/23/2018	224.65
42946	FUNTRACKERS	10/23/2018	2,775.00
42947	FUNTRACKERS	10/23/2018	483.00
42948	GANDY INK	10/23/2018	1,016.40
42949	GATEWAY PRINTING AND OFFICE SUPPLY INC	10/23/2018	432.00
42950	GOPHER	10/23/2018	232.83
42951	LAKESHORE LEARNING MATERIALS	10/23/2018	1,049.36
42952	MIRA'S SPORTS & MORE INC	10/23/2018	1,100.70
42953	RAZZLE-DAZZLE EVENT DECORATING INC	10/23/2018	2,431.75
42954	SMG/AMERICAN BANK CENTER	10/23/2018	555.39
42955	UNIVERSITY OF TEXAS AT AUSTIN	10/23/2018	30.00
42956	BLG DELI LTD	10/24/2018	612.99
42957	GREAT AMERICAN OPPORTUNITIES INC	10/24/2018	3,188.20
42958	MIRA'S SPORTS & MORE INC	10/24/2018	17.50
42959	SCRIPPS NATIONAL SPELLING BEE	10/24/2018	167.50
42960	SPIKEY MIKEY ENTERTAINMENT	10/24/2018	750.00
42961	TULOSO MIDWAY ISD	10/24/2018	192.00
42962	ELITE CARD PAYMENT CENTER	10/31/2018	158.56
42963	HEB CREDIT RECEIVABLES - DEPT 308	10/31/2018	1,597.67
42964	SAM'S CLUB DIRECT	10/31/2018	402.57
42965	WALMART COMMUNITY	10/31/2018	1,476.78