

**FLOUR BLUFF INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
AUGUST 31, 2015**

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT
GENERAL FUND			
242298	WELLS FARGO	8/4/2015	1,563.76
242299	AIR PRO MECHANICAL	8/5/2015	36,100.00
242300	AMC MUSIC LLC	8/5/2015	198.66
242301	BARCOM CONSTRUCTION INC	8/5/2015	410,519.22
242302	CLARK, MAVIS	8/5/2015	94.75
242303	CORPUS CHRISTI FREIGHTLINER	8/5/2015	1,046.52
242304	CULLIGAN OF CORPUS CHRISTI	8/5/2015	45.95
242305	EAN HOLDINGS LLC	8/5/2015	159.93
242306	FASCLAMPITT PAPER COMPANY	8/5/2015	167.35
242307	HEB CREDIT RECEIVABLES - DEPT 308	8/5/2015	71.51
242308	INTEGRATED SYSTEMS CORPORATION	8/5/2015	1,350.00
242309	JD PALATINE, LLC	8/5/2015	49.40
242310	JOURNEYMAN CONSTRUCTION INC	8/5/2015	966,237.88
242311	LBR PROMOTIONS	8/5/2015	1,898.75
242312	MAKEMUSIC! INC	8/5/2015	1,059.95
242313	MALEK INC	8/5/2015	367,274.26
242314	O'REILLY AUTOMOTIVE STORES INC	8/5/2015	763.94
242315	PATTERSON & ASSOCIATES	8/5/2015	1,000.00
242316	RBC MUSIC COMPANY INC	8/5/2015	172.73
242317	SELF, JOYCE	8/5/2015	9.20
242318	SOLKANAVATORNO, LLC	8/5/2015	37,182.69
242319	SOLOMONSON, ANDREW	8/5/2015	4,000.00
242320	SOUTH TEXAS MUSIC MART INC	8/5/2015	2,845.00
242321	SPECTRUM CORPORATION	8/5/2015	1,474.50
242322	TFS LEASING	8/5/2015	1,565.00
242323	UNIFIRST HOLDINGS INC	8/5/2015	478.16
242324	VOYAGER FLEET SYSTEMS INC	8/5/2015	344.69
242325	XEROX CORPORATION	8/5/2015	2,423.63
242326	SCHAD, LENNY	8/11/2015	4,000.00
242327	4 SQUARE COMMUNICATIONS LLC	8/11/2015	12,561.20
242328	CC DOCTOR'S CENTER SOUTH	8/11/2015	50.00
242329	CITY OF CORPUS CHRISTI-UTILITIES	8/11/2015	4,222.28
242330	COASTAL DELI INC	8/11/2015	163.80
242331	COMMUNITIES IN SCHOOLS	8/11/2015	2,291.66
242332	EPS-PROS.COM INC	8/11/2015	190.00
242333	FOSSETT, CYNTHIA	8/11/2015	25.00
242334	GULF COAST PAPER CO INC	8/11/2015	3,023.00
242335	O'REILLY AUTOMOTIVE STORES INC	8/11/2015	9.55
242336	RADIO ENGINEERING INDUSTRIES INC	8/11/2015	804.60
242337	REPUBLIC SERVICES #847	8/11/2015	3,051.47

242338	THSCA	8/11/2015	220.00
242339	TXU ENERGY	8/11/2015	110,300.02
242340	UNIFIRST HOLDINGS INC	8/11/2015	533.59
242341	UNITED PARCEL SERVICE	8/11/2015	26.58
242342	WORTH HYDROCHEM OF CORPUS CHRISTI	8/11/2015	1,885.00
242343	FLOUR BLUFF ISD - PRINT SHOP	8/14/2015	-
242343	FLOUR BLUFF ISD - PRINT SHOP	8/14/2015	-
242343	FLOUR BLUFF ISD - PRINT SHOP	8/14/2015	-
242343	FLOUR BLUFF ISD - PRINT SHOP	8/14/2015	-
242343	FLOUR BLUFF ISD - PRINT SHOP	8/14/2015	-
242343	FLOUR BLUFF ISD - PRINT SHOP	8/14/2015	-
242343	FLOUR BLUFF ISD - PRINT SHOP	8/14/2015	-
242343	FLOUR BLUFF ISD - PRINT SHOP	8/14/2015	-
242343	FLOUR BLUFF ISD - PRINT SHOP	8/14/2015	-
242343	FLOUR BLUFF ISD - PRINT SHOP	8/14/2015	16,510.16
242344	A & W OFFICE SUPPLY INC	8/17/2015	1,217.19
242345	ACCOLADES	8/17/2015	169.80
242346	ADI	8/17/2015	5,371.68
242347	ALERT SERVICES INC	8/17/2015	41.50
242348	ANDY'S AUTO & BUS AIR INC	8/17/2015	2,768.50
242349	APUSEN, PRUDENCIO	8/17/2015	71.35
242350	AUDIO VISUAL AIDS CORP	8/17/2015	1,056.00
242351	BAKER DISTRIBUTING COMPANY LLC	8/17/2015	2,595.46
242352	BALDWIN-COX AGENCY, LLC	8/17/2015	5,341.00
242353	BOYD PHILLIPS, DEBRA	8/17/2015	18.85
242354	BUECHLER & ASSOCIATES PC	8/17/2015	7,750.00
242355	C C BATTERY COMPANY INC	8/17/2015	570.00
242356	CAIN, NICOLE	8/17/2015	620.00
242357	CHALK'S TRUCK PARTS INC	8/17/2015	2,149.08
242358	CITY OF CORPUS CHRISTI	8/17/2015	100.00
242359	CITY OF CORPUS CHRISTI-UTILITIES	8/17/2015	11,443.99
242360	COMPUTER SOLUTIONS	8/17/2015	198.65
242361	CORPUS CHRISTI PRODUCE CO INC	8/17/2015	1,019.25
242362	CPI	8/17/2015	150.00
242363	DCS INFORMATION SYSTEMS	8/17/2015	6.30
242364	EDUCATION SERVICE CENTER, REGION 2	8/17/2015	2,100.00
242365	FACILITY SOLUTIONS GROUP	8/17/2015	1,157.35
242366	FEDEX	8/17/2015	9.42
242367	FERGUSON ENTERPRISES INC	8/17/2015	392.76
242368	FISHER SCIENTIFIC	8/17/2015	1,511.11
242369	FLEETPRIDE	8/17/2015	44.92
242370	FLOWERS BAKING CO OF SAN ANTONIO LLC	8/17/2015	22.47
242371	GARDA CL SOUTHWEST INC CO 130	8/17/2015	108.00
242372	GRAINGER	8/17/2015	351.82
242373	GRAYBAR ELECTRIC	8/17/2015	189.72

242374	GULF COAST PAPER CO INC	8/17/2015	53.09
242375	HEATLEY, LAWRENCE	8/17/2015	80.00
242376	HEAVY DUTY BUS PARTS	8/17/2015	526.80
242377	JIMSON INC	8/17/2015	252.47
242378	JOHNSON, SUSAN	8/17/2015	80.00
242379	JOHNSTONE SUPPLY	8/17/2015	480.18
242380	KIGHT, NORA	8/17/2015	80.77
242381	LABATT FOOD SERVICE	8/17/2015	7,566.37
242382	LESLIE'S POOLMART INC	8/17/2015	536.72
242383	LIDS TEAM SPORTS	8/17/2015	208.00
242384	LOWE'S	8/17/2015	467.00
242385	MALEK INC	8/17/2015	48,164.99
242386	MARCO PRODUCTS INC	8/17/2015	38.95
242387	MILK PRODUCTS LLC (AUSTIN)	8/17/2015	1,835.65
242388	O'REILLY AUTOMOTIVE STORES INC	8/17/2015	1,015.16
242389	PENSKE TRUCK LEASING CO LP	8/17/2015	228.42
242390	PERRY MECHANICAL SYSTEMS	8/17/2015	181.63
242391	PHI SERVICE AGENCY, INC	8/17/2015	5,200.00
242392	REPUBLIC SERVICES #847	8/17/2015	377.97
242393	RUIZ, SARA	8/17/2015	32.00
242394	SCANTRON CORPORATION	8/17/2015	5,196.41
242395	SCHOLASTIC INC	8/17/2015	230.67
242396	SCHOOL SPECIALTY INC	8/17/2015	439.52
242397	SCRIPPS - CORPUS CHRISTI	8/17/2015	1,894.20
242398	SHERWIN WILLIAMS	8/17/2015	101.90
242399	SIGNS TODAY INC	8/17/2015	852.60
242400	SPAWGLASS CONTRACTORS INC	8/17/2015	13,000.00
242401	TEXAS DEPARTMENT OF PUBLIC SAFETY	8/17/2015	31.00
242402	TFS LEASING	8/17/2015	2,815.31
242403	TIRE CENTERS LLC - STORE #607	8/17/2015	1,213.20
242404	TOSHIBA BUSINESS SOLUTIONS USA	8/17/2015	2,552.30
242405	UNIFIRST HOLDINGS INC	8/17/2015	523.88
242406	UNITED PARCEL SERVICE	8/17/2015	17.27
242407	THE UNIVERSITY OF TEXAS AT AUSTIN	8/17/2015	70.00
242408	WELLMAN, SHAWN	8/17/2015	950.00
242409	XEROX CORPORATION	8/17/2015	796.81
242410	ZARSKY LUMBER CO	8/17/2015	695.62
242411	FLOUR BLUFF ISD - PRINT SHOP	8/21/2015	-
242411	FLOUR BLUFF ISD - PRINT SHOP	8/21/2015	-
242411	FLOUR BLUFF ISD - PRINT SHOP	8/21/2015	-
242411	FLOUR BLUFF ISD - PRINT SHOP	8/21/2015	-
242411	FLOUR BLUFF ISD - PRINT SHOP	8/21/2015	-
242411	FLOUR BLUFF ISD - PRINT SHOP	8/21/2015	4,255.49
242412	A & W OFFICE SUPPLY INC	8/24/2015	908.04
242413	ALTEX ELECTRONICS LTD	8/24/2015	83.13
242414	AMERICAN CHEMICAL SYSTMES III-TX, LLC	8/24/2015	624.17
242415	ARNOLD OIL COMPANY	8/24/2015	1,674.63

242416	AUDIO VISUAL AIDS CORP	8/24/2015	2,282.00
242417	BEST BUY BUSINESS ADVANTAGE ACCOUNT	8/24/2015	168.01
242418	CAMACHO DEMOLITION LLC	8/24/2015	3,300.00
242419	CITY OF CORPUS CHRISTI-UTILITIES	8/24/2015	1,247.95
242420	CPI	8/24/2015	420.48
242421	DAVILA, FRANK	8/24/2015	316.00
242422	DOWNTIME PLUMBING LLC	8/24/2015	750.00
242423	EDUCATION SERVICE CENTER, REGION 2	8/24/2015	875.00
242424	EKON-O-PAC LLC	8/24/2015	70.00
242425	EPS-PROS.COM INC	8/24/2015	294.00
242426	FASCLAMPITT PAPER COMPANY	8/24/2015	395.00
242427	FISHER SCIENTIFIC	8/24/2015	3,022.22
242428	FLEETPRIDE	8/24/2015	400.07
242429	FOCUS EDUCATIONAL CONSULTING LLC	8/24/2015	2,000.00
242430	GATEWAY PRINTING AND OFFICE SUPPLY INC	8/24/2015	6,554.28
242431	GRISMER, JASON	8/24/2015	25.35
242432	HERTZ FURNITURE SYSTEMS	8/24/2015	17,566.13
242433	HILLJE MUSIC CENTERS LLC	8/24/2015	-
242433	HILLJE MUSIC CENTERS LLC	8/24/2015	2,155.00
242434	JACK & JILL OF MANY TRADES LLC	8/24/2015	250.00
242435	JOHNSON CONTROLS INC	8/24/2015	520.00
242436	JOHNSTONE SUPPLY	8/24/2015	212.11
242437	JONES, FREDERICK	8/24/2015	480.00
242438	LABATT FOOD SERVICE	8/24/2015	31,726.95
242439	MARK'S PLUMBING PARTS	8/24/2015	195.66
242440	MID-COAST ELECTRIC SUPPLY INC	8/24/2015	145.77
242441	MILESTONES THERAPY CENTER LLC	8/24/2015	140.00
242442	MORPHOTRUST USA LLC	8/24/2015	731.20
242443	NUECES COUNTY TAX ASSESSOR-COLLECTOR	8/24/2015	1,692.90
242444	O'REILLY AUTOMOTIVE STORES INC	8/24/2015	-
242444	O'REILLY AUTOMOTIVE STORES INC	8/24/2015	1,274.64
242445	PHILADELPHIA INDEMNITY INSURANCE CO	8/24/2015	6,376.00
242446	RYDIN DECAL	8/24/2015	506.92
242447	SWEIGART, CHAD	8/24/2015	249.60
242448	SYSCO CENTRAL TEXAS INC	8/24/2015	2,164.00
242449	TEXAS MULTI-CHEM	8/24/2015	2,146.05
242450	TIME WARNER CABLE	8/24/2015	6,529.22
242451	TOSHIBA BUSINESS SOLUTIONS USA	8/24/2015	1,385.42
242452	TRANE U.S. INC	8/24/2015	596.96
242453	TSA	8/24/2015	354.00
242454	UNIFIRST HOLDINGS INC	8/24/2015	1,336.73
242455	UNITED PARCEL SERVICE	8/24/2015	1.53
242456	WOODRUFF, ALTHEA	8/24/2015	2,000.00
242457	XPEDX LLC	8/24/2015	8,484.00
242458	ACCO BRANDS USA LLC	8/27/2015	206.00
242459	ADI	8/27/2015	183.96
242460	AMERICAN RED CROSS	8/27/2015	486.00

242461	AMERICAN RED CROSS	8/27/2015	2,376.36
242462	APPLE INC	8/27/2015	375.00
242463	ASHORN, SHERRI	8/27/2015	437.50
242464	BAND SHOPPE	8/27/2015	1,746.00
242465	BEST BUY BUSINESS ADVANTAGE ACCOUNT	8/27/2015	212.98
242466	CENGAGE LEARNING	8/27/2015	38,910.00
242467	CITIZENS FOR EDUCATIONAL EXCELLENCE	8/27/2015	200.00
242468	COASTAL DELI INC	8/27/2015	157.45
242469	THE COLLEGE BOARD	8/27/2015	325.00
242470	COMPUTER SOLUTIONS	8/27/2015	17,036.48
242471	CORPUS CHRISTI AREA VOLLEYBALL CHAPTER	8/27/2015	300.00
242472	CROWN EQUIPMENT CORPORATION	8/27/2015	126.16
242473	DAKTRONICS INC	8/27/2015	425.00
242474	EAN HOLDINGS LLC	8/27/2015	158.93
242475	EDUCATION SERVICE CENTER, REGION 2	8/27/2015	1,165.00
242476	FACILITY SOLUTIONS GROUP	8/27/2015	639.05
242477	FAIRWAY SUPPLY INC	8/27/2015	54.00
242478	FIRETROL PROTECTION SYSTEMS INC.	8/27/2015	10,335.50
242479	FLOYETTE ORIGINALS INC	8/27/2015	2,214.00
242480	GRAINGER	8/27/2015	164.64
242481	GRAYBAR ELECTRIC	8/27/2015	2,098.22
242482	GULF COAST PAPER CO INC	8/27/2015	1,910.95
242483	HEAVY DUTY BUS PARTS	8/27/2015	815.20
242484	JACINTO, MONICA	8/27/2015	71.43
242485	JACK & JILL OF MANY TRADES LLC	8/27/2015	500.00
242486	JOHNSON CONTROLS INC	8/27/2015	57,727.00
242487	JOHNSTONE SUPPLY	8/27/2015	285.00
242488	LIDS TEAM SPORTS	8/27/2015	2,540.00
242489	NCS PEARSON INC	8/27/2015	710.85
242490	NEXTEL COMMUNICATIONS	8/27/2015	2,832.72
242491	NUJECES COUNTY PROBATION - JUVENILE DEPT	8/27/2015	5,895.72
242492	OFFICE DEPOT	8/27/2015	63.68
242493	OIL PATCH PETROLEUM INC	8/27/2015	3,231.40
242494	PEARSON EDUCATION	8/27/2015	71,978.40
242495	PERRY MECHANICAL SYSTEMS	8/27/2015	198.41
242496	PITSCO	8/27/2015	3,767.40
242497	POCKET NURSE ENTERPRISES INC	8/27/2015	12,102.79
242498	PRO ED INC	8/27/2015	94.60
242499	REPUBLIC SERVICES #847	8/27/2015	827.78
242500	RICHARDS, JASON	8/27/2015	112.17
242501	RIDDELL INC	8/27/2015	5,587.42
242502	SCHOLASTIC BOOK CLUB INC	8/27/2015	272.25
242503	SHERWIN WILLIAMS	8/27/2015	804.00
242504	SIGNS TODAY INC	8/27/2015	350.00
242505	SOUTH TEXAS MUSIC MART INC	8/27/2015	67.00
242506	STAINLESS STEEL PRODUCTS INC	8/27/2015	750.00
242507	SYSCO CENTRAL TEXAS INC	8/27/2015	5,981.41

242508	TASB INC	8/27/2015	2,145.00
242509	TSA	8/27/2015	12,998.77
242510	UNIFIRST HOLDINGS INC	8/27/2015	764.02
242511	UNITED PARCEL SERVICE	8/27/2015	32.21
242512	UNITED RENTALS (NORTH AMERICA) INC	8/27/2015	2,124.25
242513	USAD	8/27/2015	700.00
242514	VOYAGER FLEET SYSTEMS INC	8/27/2015	41.09
242515	WALMART COMMUNITY	8/27/2015	702.97
242516	WASP BARCODE TECHNOLOGIES	8/27/2015	122.00
242517	WEATHERTROL INC	8/27/2015	8,327.88
242518	WELLS FARGO	8/27/2015	-
242518	WELLS FARGO	8/27/2015	-
242518	WELLS FARGO	8/27/2015	4,566.58
242519	FLOUR BLUFF ISD - PRINT SHOP	8/31/2015	-
242519	FLOUR BLUFF ISD - PRINT SHOP	8/31/2015	-
242519	FLOUR BLUFF ISD - PRINT SHOP	8/31/2015	-
242519	FLOUR BLUFF ISD - PRINT SHOP	8/31/2015	3,803.00
242520	A & W OFFICE SUPPLY INC	8/31/2015	113.00
242521	ADVANCE EMS LTD	8/31/2015	400.00
242522	ALBIE'S FOODS INC	8/31/2015	6,055.20
242523	AMERICAN RED CROSS	8/31/2015	733.00
242524	BARNES & NOBLE INC	8/31/2015	475.65
242525	BARRERA, JUAN JR	8/31/2015	40.00
242526	CAPITAL AREA FOOD BANK OF TEXAS INC	8/31/2015	402.21
242527	CEREBELLUM CORPORATION	8/31/2015	444.93
242528	CLEAVER-BROOKS SALES AND SERVICE INC	8/31/2015	13,087.60
242529	COMPUTER SOLUTIONS	8/31/2015	26,277.65
242530	CORPUS CHRISTI PRODUCE CO INC	8/31/2015	7,327.00
242531	CORPUS CHRISTI FREIGHTLINER	8/31/2015	2,878.87
242532	CULLIGAN OF CORPUS CHRISTI	8/31/2015	523.90
242533	DIVERSE DESIGN SOLUTIONS PLLC	8/31/2015	3,570.00
242534	DUARTE, RODOLFO	8/31/2015	80.00
242535	DWD PIZZA INC	8/31/2015	198.92
242536	EAN HOLDINGS LLC	8/31/2015	38.31
242537	ENTERPRISE TOLLS	8/31/2015	13.23
242538	FAIRWAY SUPPLY INC	8/31/2015	910.40
242539	FLEETPRIDE	8/31/2015	2,765.27
242540	FLOWERS BAKING CO OF SAN ANTONIO LLC	8/31/2015	770.54
242541	GALVAN, GILBERT	8/31/2015	40.00
242542	GARCIA, FELIPE	8/31/2015	80.00
242543	GATEWAY PRINTING AND OFFICE SUPPLY INC	8/31/2015	1,275.99
242544	GONZALEZ, MANUEL	8/31/2015	60.00
242545	GRAYBAR ELECTRIC	8/31/2015	608.60
242546	GREEN, ART	8/31/2015	105.44
242547	GULF COAST PAPER CO INC	8/31/2015	8,021.61
242548	HEB CREDIT RECEIVABLES - DEPT 308	8/31/2015	462.45
242549	JOHNSON, REGINALD	8/31/2015	155.00

242550	JORGELEWICH, ANN	8/31/2015	13.00
242551	JOURNEYMAN CONSTRUCTION INC	8/31/2015	426,408.88
242552	LABATT FOOD SERVICE	8/31/2015	24,772.46
242553	LENNOX INDUSTRIES INC	8/31/2015	201.10
242554	LOPEZ, SAMUEL	8/31/2015	60.00
242555	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC	8/31/2015	9,457.32
242556	MILK PRODUCTS LLC (AUSTIN)	8/31/2015	8,579.47
242557	MILLER & MILLER MECHANICAL CONTRACTING CO INC	8/31/2015	32,264.10
242558	NCS PEARSON INC	8/31/2015	189.00
242559	NEWTON, ROBERT	8/31/2015	150.39
242560	O'REILLY AUTOMOTIVE STORES INC	8/31/2015	1,044.77
242561	OFFICE DEPOT	8/31/2015	886.73
242562	PENSKE TRUCK LEASING CO LP	8/31/2015	227.70
242563	PERRY MECHANICAL SYSTEMS	8/31/2015	4,046.00
242564	PINNACLE MEDICAL MANAGEMENT CORP	8/31/2015	3,000.00
242565	PRAXAIR DISTRIBUTION INC	8/31/2015	65.03
242566	RADIO LIBERTAD	8/31/2015	562.50
242567	SMITH, SHARON	8/31/2015	33.10
242568	STARTZ, PAUL	8/31/2015	138.49
242569	SUSSER PETROLEUM COMPANY LLC	8/31/2015	6,180.51
242570	SYSCO CENTRAL TEXAS INC	8/31/2015	10,066.30
242571	TFS LEASING	8/31/2015	1,565.00
242572	TRAMMELL, MARK	8/31/2015	157.48
242573	TRANE U.S. INC	8/31/2015	2,439.64
242574	UNDERBRINK, CRAIG	8/31/2015	155.00
242575	UNDERBRINK, GARY	8/31/2015	150.29
242576	UNIFIRST HOLDINGS INC	8/31/2015	592.04
242577	WEATHERTROL INC	8/31/2015	4,654.00
ACTIVITY FUND			
38763	FLOUR BLUFF JR HIGH PTA	8/7/2015	(155.59)
38896	FLOUR BLUFF JR HIGH PTA	8/7/2015	(48.62)
38996	FLOUR BLUFF JR HIGH PTA	8/7/2015	(19.45)
39151	CAMPBELL, MARY	8/18/2015	(15.25)
39176	WELLS FARGO	8/4/2015	74.15
39177	CULLIGAN OF CORPUS CHRISTI	8/7/2015	62.00
39178	DUGAN, JULIE	8/7/2015	90.93
39179	FLOUR BLUFF JR HIGH PTA	8/7/2015	223.66
39180	HEB CREDIT RECEIVABLES - DEPT 308	8/7/2015	578.09
39181	HOLDER, CINDY	8/7/2015	26.93
39182	WALLACE, KARA	8/7/2015	2,370.00
39183	CUP GRAPHICS & SCREENPRINTING CO	8/14/2015	909.00
39184	A & W OFFICE SUPPLY INC	8/17/2015	166.40
39185	ALERT SERVICES INC	8/17/2015	439.50
39186	BAND SHOPPE	8/17/2015	486.25
39187	BROWNING, SHARON	8/17/2015	75.00
39188	CEBALLOS, JOSE	8/17/2015	73.49
39189	CHAVERA, PEDRO JR	8/17/2015	60.00

39190	FLOUR BLUFF ISD - CHILD NUTRITION DEPT	8/17/2015	70.44
39191	FLOUR BLUFF ISD - PRINT SHOP	8/17/2015	104.02
39192	KRNAVEK, JENNIFER	8/17/2015	50.00
39193	M & R HAYNES INC	8/17/2015	108.00
39194	PEREZ, CLARISSA	8/17/2015	142.39
39195	TEXAS A & M UNIVERSITY	8/17/2015	2,000.00
39196	TEXAS STATE UNIVERSITY - SAN MARCOS	8/17/2015	1,000.00
39197	TROPHYLAND INC	8/17/2015	20.00
39198	UNIVERSITY OF TEXAS AT AUSTIN	8/17/2015	500.00
39199	VARSITY SPIRIT FASHIONS	8/17/2015	48,193.69
39200	BAND SHOPPE	8/20/2015	4,276.85
39201	BONDS, STEPHEN	8/20/2015	1,773.96
39202	CAZALAS, LAURA	8/20/2015	50.00
39203	FEATHERBY, APRIL	8/20/2015	50.00
39204	GATEWAY PRINTING AND OFFICE SUPPLY INC	8/20/2015	609.87
39205	ORIENTAL TRADING COMPANY INC	8/20/2015	56.49
39206	PADRE ISLAND SCREENPRINTING	8/20/2015	417.75
39207	PEPWEAR LLC	8/20/2015	3,153.40
39208	PESEK, MARVIN	8/20/2015	300.00
39209	RUDY'S TEXAS BAR-B-Q	8/20/2015	297.50
39210	YOLANDA'S ALTERATIONS	8/20/2015	310.00
39211	AQUARIUM MASTERS	8/27/2015	239.00
39212	BAND SHOPPE	8/27/2015	2,281.15
39213	BOOK SYSTEMS INC	8/27/2015	125.00
39214	CHICK-FIL-A LA PALMERA MALL	8/27/2015	228.00
39215	COASTAL DELI INC	8/27/2015	137.02
39216	CULLIGAN OF CORPUS CHRISTI	8/27/2015	35.90
39217	DAVILA, LOUIS	8/27/2015	120.00
39218	DV SUBWAY LP	8/27/2015	117.15
39219	EDUCATION SERVICE CENTER, REGION 2	8/27/2015	100.00
39220	FLOUR BLUFF ATHLETIC BOOSTER CLUB	8/27/2015	5,529.63
39221	FLOUR BLUFF BAND BOOSTER CLUB	8/27/2015	297.58
39222	FLOUR BLUFF ELEMENTARY PTA	8/27/2015	1,794.26
39223	FLOUR BLUFF HS CHEERLEADER BOOSTER CLUB	8/27/2015	668.11
39224	FLOUR BLUFF INTERMEDIATE PTA	8/27/2015	2,092.82
39225	FLOUR BLUFF ISD FOUNDATION	8/27/2015	7.78
39226	FLOUR BLUFF JR HIGH PTA	8/27/2015	578.64
39227	FRED J MILLER INC	8/27/2015	1,450.00
39228	GOPHER	8/27/2015	1,047.90
39229	IDENTISYS INC	8/27/2015	1,768.00
39230	LARA, ERIC	8/27/2015	500.00
39231	LIDS TEAM SPORTS	8/27/2015	188.25
39232	MILLER, SHERRY	8/27/2015	13.47
39233	PESEK, MARVIN	8/27/2015	300.00
39234	SAVOR...AMERICAN BANK CENTER	8/27/2015	1,536.70
39235	STEPHAN F AUSTIN STATE UNIVERSITY	8/27/2015	500.00
39236	SUBWAY SANDWICHES & SALADS #7473	8/27/2015	103.00

39237	SUBWAY SANDWICHES & SALADS #13472	8/27/2015	130.00
39238	TEXAS A & M UNIVERSITY	8/27/2015	1,000.00
39239	TEXAS A & M UNIVERSITY	8/27/2015	500.00
39240	TEXAS A&M UNIVERSITY CORPUS CHRISTI	8/27/2015	500.00
39241	WALMART COMMUNITY	8/27/2015	1,141.51
39242	WELLS FARGO	8/27/2015	1,021.64
39243	WHATABURGER INC	8/27/2015	1,029.18
39244	BAND SHOPPE	8/31/2015	404.30
39245	CC SPORTS	8/31/2015	920.00
39246	CHICK-FIL-A LA PALMERA MALL	8/31/2015	450.00
39247	CULLIGAN OF CORPUS CHRISTI	8/31/2015	131.40
39248	DAVE BURGESS CONSULTING INC	8/31/2015	1,186.83
39249	FLORES, JASON	8/31/2015	120.00
39250	FLOUR BLUFF ISD - PRINT SHOP	8/31/2015	152.52
39251	FOLLETT SCHOOL SOLUTIONS INC	8/31/2015	415.93
39252	GARCIA, DEBRA	8/31/2015	150.95
39253	GOPHER	8/31/2015	335.38
39254	GUERRA, JOHNNY	8/31/2015	150.00
39255	HARDBERGER, MELISSA	8/31/2015	141.69
39256	HEB CREDIT RECEIVABLES - DEPT 308	8/31/2015	1,349.43
39257	HERNANDEZ, CARLA	8/31/2015	120.00
39258	JENDRUSCH, PATRICK	8/31/2015	150.00
39259	KIWANIS INTERNATIONAL	8/31/2015	442.00
39260	LIDS TEAM SPORTS	8/31/2015	4,136.28
39261	M & R HAYNES INC	8/31/2015	102.00
39262	MARROQUIN III, AURELIO	8/31/2015	154.69
39263	NOLAND, CHANDRA	8/31/2015	15.95
39264	PEREZ, FERNANDO	8/31/2015	197.87
39265	PLAYSCRIPTS INC	8/31/2015	151.30
39266	RYDIN DECAL	8/31/2015	345.87
39267	SANCHEZ, CAROLINE	8/31/2015	150.00
39268	SOUTH TEXAS MUSIC MART INC	8/31/2015	356.96
39269	SUBWAY SANDWICHES & SALADS #7473	8/31/2015	411.80
39270	WALLACE, KARA	8/31/2015	11.82
39271	WILLIAMS, MARCUS	8/31/2015	125.00
39272	WINDHAM, BILL	8/31/2015	174.24
39273	WRIGHT, AARON	8/31/2015	150.00