

**FLOUR BLUFF INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
NOVEMBER 30, 2015**

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT
GENERAL FUND			
243225	CORPUS CHRISTI ISD	11/20/2015	(40.00)
243342	O'BRIEN, LOAN	11/20/2015	(42.15)
243566	1ST SOURCE SERVALL	11/4/2015	63.33
243566	1ST SOURCE SERVALL	11/9/2015	(63.33)
243567	A & W OFFICE SUPPLY INC	11/4/2015	2,896.18
243568	ADI	11/4/2015	145.99
243569	ALERT SERVICES INC	11/4/2015	140.00
243570	AMSTERDAM PRINTING & LITHO	11/4/2015	197.75
243571	ANDY'S AUTO & BUS AIR INC	11/4/2015	1,539.90
243572	ARANSAS PASS HIGH SCHOOL	11/4/2015	420.00
243573	AUDIO VISUAL AIDS CORP	11/4/2015	2,914.00
243574	BAKER DISTRIBUTING COMPANY LLC	11/4/2015	90.70
243575	BATTERIES PLUS BULBS STORE #461	11/4/2015	115.97
243576	BEST BUY BUSINESS ADVANTAGE ACCOUNT	11/4/2015	542.82
243577	BOLLINGER, JEFFREY	11/4/2015	8.90
243578	BOUND TO STAY BOUND BOOKS INC	11/4/2015	2,445.80
243579	C C BATTERY COMPANY INC	11/4/2015	195.00
243580	CENTRAL PROGRAMS INC	11/4/2015	1,719.42
243581	CHICK-FIL-A LA PALMERA MALL	11/4/2015	500.00
243582	CITY OF CORPUS CHRISTI-UTILITIES	11/4/2015	10,653.39
243583	CLEAR CREEK INDEPENDENT SCHOOL DISTRICT	11/4/2015	250.00
243584	COAST TO COAST COMPUTER PRODUCTS INC	11/4/2015	2,285.50
243585	COLLETTE CONSULTING GROUP LLC	11/4/2015	13,000.00
243586	CONROE ISD NATATORIUM	11/4/2015	180.00
243587	CORPUS CHRISTI FREIGHTLINER	11/4/2015	381.49
243588	CORPUS CHRISTI POWER TOOL & REPAIR INC	11/4/2015	154.43
243589	CRENSHAW, HOLLIE	11/4/2015	40.00
243590	DEL MAR COLLEGE	11/4/2015	60.00
243591	DEMCO INC	11/4/2015	180.45
243592	EAGLES LANDING HIGH SCHOOL	11/4/2015	35.00
243593	EDUCATION SERVICE CENTER, REGION 2	11/4/2015	4,150.00
243594	EPS-PROS.COM INC	11/4/2015	1,042.00
243595	FEDERALLY IMPACTED SCHOOLS EDUCATIONAL FOUNDA	11/4/2015	275.00
243596	FELIX VARELA SENIOR HIGH SCHOOL	11/4/2015	45.00
243597	FELTS, JIM	11/4/2015	11.12
243598	FERGUSON ENTERPRISES INC	11/4/2015	425.38
243599	FLANAGAN'S MUFFLER SHOP INC	11/4/2015	185.00
243600	FLEETPRIDE	11/4/2015	890.18
243601	GALLS LLC	11/4/2015	99.99
243602	GATEWAY PRINTING AND OFFICE SUPPLY INC	11/4/2015	4,141.82

243603	GREGORY PORTLAND JR HIGH	11/4/2015	100.00
243604	GULF COAST PAPER CO INC	11/4/2015	8,126.62
243605	HANSLER, TARA	11/4/2015	24.20
243606	HERTZ EQUIPMENT RENTAL CORPORATION	11/4/2015	1,396.87
243607	HOAGLAND, NICHOLAS	11/4/2015	13.48
243608	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	11/4/2015	4,890.24
243609	HOWARD, KIMBERLY	11/4/2015	40.00
243610	INTEGRATED SYSTEMS CORPORATION	11/4/2015	1,350.00
243611	JD PALATINE, LLC	11/4/2015	100.70
243612	JOHNSTONE SUPPLY	11/4/2015	902.37
243613	KORNEY BOARD AIDS INC	11/4/2015	886.85
243614	LASHLEY SOUTH TEXAS LLC	11/4/2015	1,392.00
243615	LESLIE'S POOLMART INC	11/4/2015	474.67
243616	M & R HAYNES INC	11/4/2015	996.00
243617	MECA SPORTSWEAR	11/4/2015	70.00
243618	MEEKS, JESSICA	11/4/2015	185.00
243619	MORPHOTRUST USA LLC	11/4/2015	365.60
243620	O'HANLON, PATRICK	11/4/2015	88.15
243621	O'REILLY AUTOMOTIVE STORES INC	11/4/2015	790.45
243622	OSLIN NATION COMPANY	11/4/2015	409.99
243623	PEARSON EDUCATION INC	11/4/2015	1,708.55
243624	PENSKE TRUCK LEASING CO LP	11/4/2015	1,250.17
243625	PINNACLE MEDICAL MANAGEMENT CORP	11/4/2015	190.00
243626	PRAXAIR DISTRIBUTION INC	11/4/2015	66.92
243627	PURVIS INDUSTRIES LTD	11/4/2015	754.27
243628	QUILL CORPORATION	11/4/2015	196.96
243629	RADIO LIBERTAD	11/4/2015	487.50
243630	RBC MUSIC COMPANY INC	11/4/2015	55.50
243631	REPUBLIC SERVICES #847	11/4/2015	5,855.13
243632	REVELS, JEANETTE	11/4/2015	250.45
243633	RIDDELL INC	11/4/2015	1,804.02
243634	RODGERS, CHRISTOPHER	11/4/2015	800.00
243635	RODGERS, CHRISTOPHER	11/4/2015	400.00
243636	RODGERS, CHRISTOPHER	11/4/2015	560.00
243637	SAPLING LEARNING	11/4/2015	207.00
243638	SCHLITTERBAHN NP WATER RESORT MGMT LLC	11/4/2015	160.00
243639	SCHOOL NURSE SUPPLY	11/4/2015	527.25
243640	SCHOOL SPECIALTY INC	11/4/2015	756.79
243641	SHERWIN WILLIAMS	11/4/2015	432.20
243642	SOUND VIBRATIONS INC	11/4/2015	199.98
243643	SOUTH TEXAS MUSIC MART INC	11/4/2015	24.00
243644	SPAWGLASS CONTRACTORS INC	11/4/2015	14,750.00
243645	SUBWAY SANDWICHES & SALADS #7473	11/4/2015	395.00
243646	SUSSER PETROLEUM COMPANY LLC	11/4/2015	6,494.54
243647	TAFIS	11/4/2015	150.00
243648	TELEPACIFIC COMMUNICATIONS CO	11/4/2015	1,441.62
243649	TEXAS A & M UNIVERSITY - CORPUS CHRISTI	11/4/2015	1,575.00

243650	TEXAS ACADEMIC DECATHLON	11/4/2015	1,300.00
243651	TEXAS MULTI-CHEM	11/4/2015	1,947.80
243652	TFS LEASING	11/4/2015	1,565.00
243653	TSA	11/4/2015	7,899.70
243654	TULOSO MIDWAY MIDDLE SCHOOL	11/4/2015	100.00
243655	TULOSO MIDWAY HIGH SCHOOL	11/4/2015	406.00
243656	ULINE	11/4/2015	110.44
243657	UNIFIRST HOLDINGS INC	11/4/2015	581.46
243658	UNITED PARCEL SERVICE	11/4/2015	51.62
243659	VOYAGER FLEET SYSTEMS INC	11/4/2015	279.52
243660	WALKER, CHARLOTTE	11/4/2015	367.25
243661	WESTERN ALAMANCE HIGH SCHOOL	11/4/2015	35.00
243662	WORTHINGTON, RACHEL	11/4/2015	131.00
243663	XEROX CORPORATION	11/4/2015	775.15
243664	SAM'S CLUB DIRECT	11/5/2015	1,459.25
243665	WALMART COMMUNITY	11/5/2015	2,386.30
243666	WELLS FARGO	11/5/2015	8,024.81
243667	W B RAY HIGH SCHOOL	11/6/2015	215.00
243668	CORPUS CHRISTI PRODUCE CO INC	11/9/2015	1,728.31
243669	CORPUS CHRISTI FREIGHTLINER	11/9/2015	23.29
243670	FLEETPRIDE	11/9/2015	755.82
243671	FLOWERS BAKING CO OF SAN ANTONIO LLC	11/9/2015	265.70
243672	GULF COAST PAPER CO INC	11/9/2015	115.19
243673	LABATT FOOD SERVICE	11/9/2015	18,060.70
243674	MILK PRODUCTS LLC (AUSTIN)	11/9/2015	7,319.75
243675	O'REILLY AUTOMOTIVE STORES INC	11/9/2015	888.99
243676	SYSCO CENTRAL TEXAS INC	11/9/2015	6,913.04
243677	TMEA REGION 14 BAND	11/9/2015	22.00
243678	UNIFIRST HOLDINGS INC	11/9/2015	1,510.23
243679	BEST, SHANEY	11/10/2015	48.00
243680	BIRDSONG, JACOB	11/10/2015	34.00
243681	BOOTH, ASHTYNN	11/10/2015	57.00
243682	CARMONY, JONATHAN	11/10/2015	38.00
243683	DISHMAN, ISAAC	11/10/2015	56.00
243684	FENNER, PAYTON	11/10/2015	62.00
243685	GADBERRY, KRISTOPHER	11/10/2015	64.00
243686	GRANBERRY, JAMES	11/10/2015	22.00
243687	HALL, GRIFFIN	11/10/2015	21.00
243688	HICKS, ALLENE	11/10/2015	67.00
243689	JONES, CHARLIE	11/10/2015	19.00
243690	LECKBEE, ALEXANDRA	11/10/2015	20.00
243691	LEISTER, KAITLYN	11/10/2015	61.00
243692	MATIS, ASA	11/10/2015	61.00
243693	NORRIS, JUSTICE	11/10/2015	22.00
243694	RAMIREZ, AUSTIN	11/10/2015	40.00
243695	REED, CHRISTI	11/10/2015	40.00
243696	RODRIGUEZ, SAMUEL	11/10/2015	34.00

243697	RONJE, JUSTIN	11/10/2015	80.00
243698	SABANDO, MABELINE	11/10/2015	70.00
243699	SERNA, CHRISTIAN	11/10/2015	36.00
243700	WALKER, ARTHUR III	11/10/2015	80.00
243701	WILLETT, ASHLEY	11/10/2015	54.00
243702	WORD, DEREK	11/10/2015	90.00
243703	4 SQUARE COMMUNICATIONS LLC	11/11/2015	13,161.00
243704	ABC-CLIO LLC	11/11/2015	69.00
243705	AIR PRO MECHANICAL	11/11/2015	1,900.00
243706	ALERT SERVICES INC	11/11/2015	210.90
243707	ALL CITY MANAGEMENT SERVICES INC	11/11/2015	502.80
243708	ARNOLD OIL COMPANY	11/11/2015	546.81
243709	BARRERA, JUAN JR	11/11/2015	85.18
243710	BIG BAD WOLF CREATIVE GROUP	11/11/2015	594.00
243711	BROOKS, GREGORY	11/11/2015	85.58
243712	BUECHLER & ASSOCIATES PC	11/11/2015	7,750.00
243713	C C BATTERY COMPANY INC	11/11/2015	325.00
243714	CAIN, CAMANCHE	11/11/2015	13.70
243715	CARGILE, BENEDETTA	11/11/2015	12.00
243716	CC DOCTOR'S CENTER SOUTH	11/11/2015	120.00
243717	CHALK'S TRUCK PARTS INC	11/11/2015	2,072.20
243718	CHICK-FIL-A LA PALMERA MALL	11/11/2015	350.50
243719	CITY OF CORPUS CHRISTI-UTILITIES	11/11/2015	16,587.45
243720	COASTAL DELI INC	11/11/2015	170.51
243721	COMMUNICAN	11/11/2015	379.79
243722	COMMUNITIES IN SCHOOLS	11/11/2015	2,291.66
243723	COMPUTER SOLUTIONS	11/11/2015	2,161.00
243724	DAVILA, FRANK	11/11/2015	990.00
243725	DEMCO INC	11/11/2015	1,036.89
243726	EAN HOLDINGS LLC	11/11/2015	78.78
243727	EDUCATION SERVICE CENTER, REGION 2	11/11/2015	3,715.00
243728	EPS-PROS.COM INC	11/11/2015	414.00
243729	FERNANDEZ, FERNANDO	11/11/2015	120.00
243730	FORD, ANTHONY	11/11/2015	50.00
243731	FUEHRER, KYLE	11/11/2015	75.75
243732	GAINES, BILLY JR	11/11/2015	90.00
243733	GILLESPEY, ANTHONY	11/11/2015	300.00
243734	GRAINGER	11/11/2015	44.01
243735	GRAYBAR ELECTRIC	11/11/2015	2,368.98
243736	GREGORY PORTLAND HIGH SCHOOL	11/11/2015	150.00
243737	GUAJARDO, JACOB	11/11/2015	175.00
243738	HANDWRITING WITHOUT TEARS INC	11/11/2015	349.70
243739	HARTMAN NEWSPAPERS LP	11/11/2015	434.98
243740	HM RECEIVABLES CO II LLC	11/11/2015	3,018.05
243741	JACK & JILL OF MANY TRADES LLC	11/11/2015	100.00
243742	JACOBS, NATHAN	11/11/2015	35.00
243743	JEAN'S RESTAURANT SUPPLY	11/11/2015	6,227.13

243744	JOHNSON CONTROLS INC	11/11/2015	5,594.00
243745	JOURNEYMAN CONSTRUCTION INC	11/11/2015	464,353.35
243746	LACOUR, HOLLIE	11/11/2015	60.00
243747	LAKESHORE LEARNING MATERIALS	11/11/2015	248.89
243748	LANDPHAIR, HARLOW	11/11/2015	96.76
243749	LOPEZ, CESAR	11/11/2015	47.92
243750	LOPEZ, VALERIE	11/11/2015	7.55
243751	LOWE'S	11/11/2015	314.69
243752	LUGO, VERONICA	11/11/2015	36.00
243753	MATHIEU ELECTRIC CO INC	11/11/2015	465.05
243754	MEEKS, JESSICA	11/11/2015	573.28
243755	MENTORING MINDS LP	11/11/2015	2,269.76
243756	MORALES, RAUL	11/11/2015	75.76
243757	ODESSA PUMPS & EQUIPMENT INC	11/11/2015	535.46
243758	OWENS, TROY	11/11/2015	120.00
243759	PADILLA, ZULMA	11/11/2015	5.05
243760	PATTERSON & ASSOCIATES	11/11/2015	1,000.00
243761	PENSKE TRUCK LEASING CO LP	11/11/2015	1,990.48
243762	PEREZ, MICHAEL	11/11/2015	264.00
243763	POWELL, EDWARD JR	11/11/2015	51.06
243764	RADIO LIBERTAD	11/11/2015	487.50
243765	SCRIPPS - CORPUS CHRISTI	11/11/2015	213.90
243766	SHERWIN WILLIAMS	11/11/2015	223.19
243767	SIMMONS, SAMUEL	11/11/2015	8.25
243768	SOLKANAVATORNO, LLC	11/11/2015	30,973.36
243769	STARFALL PUBLICATIONS	11/11/2015	270.00
243770	STEWART, AMY	11/11/2015	12.35
243771	SUBWAY SANDWICHES & SALADS #7473	11/11/2015	702.50
243772	TAHPERD	11/11/2015	165.00
243773	TENNIS OUTLET	11/11/2015	2,028.00
243774	TEXAS ASSOC OF SCHOOL ADMINISTRATORS	11/11/2015	750.00
243775	TEXAS DEPARTMENT OF PUBLIC SAFETY	11/11/2015	16.00
243776	THE COLLEGE BOARD	11/11/2015	810.00
243777	THE DOCTORS CENTER	11/11/2015	515.00
243778	TMEA REGION 14 BAND	11/11/2015	198.00
243779	TSA	11/11/2015	31,087.83
243780	TXU ENERGY	11/11/2015	109,001.94
243781	UHLENHAKER, SAMANTHA	11/11/2015	113.00
243782	UNITED PARCEL SERVICE	11/11/2015	18.81
243783	THE UNIVERSITY OF TEXAS AT AUSTIN	11/11/2015	70.00
243784	UVALLE, ROY	11/11/2015	48.02
243785	W T COX SUBSCRIPTIONS	11/11/2015	582.41
243786	WALLACE, BRODIE	11/11/2015	46.58
243787	WATKINS, CHELSEY	11/11/2015	113.00
243788	WEST OSO ISD	11/11/2015	125.00
243789	WILHELMI-HOLLAND GALLERY	11/11/2015	125.00
243790	XEROX CORPORATION	11/11/2015	2,046.89

243791	CORPUS CHRISTI PRODUCE CO INC	11/13/2015	3,319.88
243792	FISHER, RONNIE	11/13/2015	430.61
243793	FLOWERS BAKING CO OF SAN ANTONIO LLC	11/13/2015	482.60
243794	GILLESPEY, ANTHONY	11/13/2015	1,160.68
243795	LABATT FOOD SERVICE	11/13/2015	17,337.64
243796	LICHTENBERGER, VALERIE	11/13/2015	1,602.30
243797	MILK PRODUCTS LLC (AUSTIN)	11/13/2015	8,363.78
243798	STEINBRUCK, CHRISTOPHER	11/13/2015	161.43
243799	SYSCO CENTRAL TEXAS INC	11/13/2015	2,262.30
243800	UIL SPEECH	11/13/2015	380.00
243801	UNIFIRST HOLDINGS INC	11/13/2015	1,831.88
243802	HEB CREDIT RECEIVABLES - DEPT 308	11/16/2015	1,255.66
243803	A & W OFFICE SUPPLY INC	11/17/2015	1,834.40
243804	ACCENT AUDIO VIDEO	11/17/2015	75.00
243805	ADVANCE EMS LTD	11/17/2015	400.00
243806	ALICE ISD	11/17/2015	250.00
243807	ALL CITY MANAGEMENT SERVICES INC	11/17/2015	502.80
243808	ALLDATA LLC	11/17/2015	975.00
243809	ALLISON FLOORING AMERICA	11/17/2015	4,411.00
243810	AMERICAN TIME	11/17/2015	633.16
243811	BARCOM CONSTRUCTION INC	11/17/2015	167,748.59
243812	BARNES & NOBLE INC	11/17/2015	292.55
243813	BLOCKLINGER, PHILLIP	11/17/2015	77.12
243814	BURNETT, DAVID	11/17/2015	34.79
243815	CAMARILLO, JORGE	11/17/2015	40.00
243816	CCBOA	11/17/2015	50.00
243817	CDW GOVERNMENT	11/17/2015	88.35
243818	CHICK-FIL-A LA PALMERA MALL	11/17/2015	500.00
243819	CITY OF CORPUS CHRISTI-UTILITIES	11/17/2015	2,486.50
243820	CLARK-KNAEBLE, SARA	11/17/2015	32.00
243821	COMMERCIAL KITCHEN PARTS & SERVICE	11/17/2015	199.28
243822	DCS INFORMATION SYSTEMS	11/17/2015	13.40
243823	DIVERSE DESIGN SOLUTIONS PLLC	11/17/2015	4,184.56
243824	EAN HOLDINGS LLC	11/17/2015	191.95
243825	EDUCATION SERVICE CENTER REGION 20	11/17/2015	75.00
243826	EDUCATION SERVICE CENTER, REGION 4	11/17/2015	300.00
243827	EVINS GLASS SERVICE INC	11/17/2015	219.25
243828	FELAN, JOSEPH	11/17/2015	189.87
243829	FISHER, ALAN PHD	11/17/2015	550.00
243830	FOLLETT SCHOOL SOLUTIONS INC	11/17/2015	450.26
243831	FORT BEND ISD	11/17/2015	220.00
243832	FUEHRER, KYLE	11/17/2015	60.00
243833	GARDA CL SOUTHWEST INC CO 130	11/17/2015	378.00
243834	GATEWAY PRINTING AND OFFICE SUPPLY INC	11/17/2015	3,326.30
243835	GIDDENS, TRACY	11/17/2015	60.00
243836	GOPHER	11/17/2015	1,766.95
243837	GRAINGER	11/17/2015	154.21

243838	GRAYBAR ELECTRIC	11/17/2015	318.69
243839	GREEN, ART	11/17/2015	105.00
243840	GROESBECK, GARY	11/17/2015	75.00
243841	GUITAR CENTER STORE INC	11/17/2015	349.99
243842	HEINEMANN	11/17/2015	132.00
243843	HILL, DUSTIN	11/17/2015	75.00
243844	JD PALATINE, LLC	11/17/2015	50.35
243845	KING, MAGDALENA	11/17/2015	131.00
243846	M & R HAYNES INC	11/17/2015	246.00
243847	MARK'S PLUMBING PARTS	11/17/2015	363.13
243848	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC	11/17/2015	3,000.00
243849	MCMINN, JAMES	11/17/2015	3,972.72
243850	MILESTONES THERAPY CENTER LLC	11/17/2015	7,175.00
243851	MORISH, ROBBIE	11/17/2015	177.08
243852	MUY PIZZA LLC	11/17/2015	111.42
243853	NATIONAL READING STYLES INSTITUTE	11/17/2015	203.50
243854	NCS PEARSON INC	11/17/2015	1,940.40
243855	NEEDHAM, ALICIA	11/17/2015	19.30
243856	NUTRIKIDS - HEARTLAND PAYMENT SYSTEMS INC	11/17/2015	3,050.00
243857	OIL PATCH PETROLEUM INC	11/17/2015	1,834.76
243858	PENSKE TRUCK LEASING CO LP	11/17/2015	517.40
243859	POWELL, CHRISTOPHER	11/17/2015	47.46
243860	PROFIRE PROTECTION INC	11/17/2015	1,140.87
243861	R & R PETRO SERVICES INC	11/17/2015	100.00
243862	RAPTOR TECHNOLOGIES LLC	11/17/2015	139.00
243863	RBC MUSIC COMPANY INC	11/17/2015	68.99
243864	RINCON, RANDY	11/17/2015	161.33
243865	RODRIGUEZ, ARNULFO	11/17/2015	60.00
243866	RUDY'S TEXAS BAR-B-Q	11/17/2015	105.00
243867	SALINAS, RUBEN	11/17/2015	46.96
243868	SCHOELMAN, STEVEN	11/17/2015	204.31
243869	SCHOOL OUTFITTERS	11/17/2015	219.68
243870	SMITH, JACOBY	11/17/2015	75.00
243871	SOUTH TEXAS MUSIC MART INC	11/17/2015	54.00
243872	ST JAMES BOOSTER CLUB	11/17/2015	300.00
243873	STARTZ, PAUL	11/17/2015	64.77
243874	SUSSER PETROLEUM COMPANY LLC	11/17/2015	7,433.87
243875	SWEIGART, CHAD	11/17/2015	5,042.70
243876	TEXAS ASSOC OF BASKETBALL COACHES	11/17/2015	40.00
243877	TFS LEASING	11/17/2015	1,969.31
243878	TIME WARNER CABLE	11/17/2015	6,529.24
243879	TOSHIBA BUSINESS SOLUTIONS USA	11/17/2015	6.44
243880	TREVINO, MALOREE	11/17/2015	75.00
243881	TSA	11/17/2015	18,220.00
243882	TULOSO MIDWAY HIGH SCHOOL	11/17/2015	100.00
243883	UCA SUMMER CAMPS	11/17/2015	700.00
243884	UNITED PARCEL SERVICE	11/17/2015	65.09

243885	THE UNIVERSITY OF TEXAS AT AUSTIN	11/17/2015	210.00
243886	USCUTTER INC	11/17/2015	79.66
243887	VAUGHN, JACQUELINE	11/17/2015	32.00
243888	WATERBOY SPORTS INC	11/17/2015	80.50
243889	WHATABURGER INC	11/17/2015	150.92
243890	WHATABURGER OF ALICE INC	11/17/2015	168.84
243891	WILLIAM V MACGILL & COMPANY	11/17/2015	564.98
243892	WORTH HYDROCHEM OF CORPUS CHRISTI	11/17/2015	800.00
243893	XEROX CORPORATION	11/17/2015	876.70
243894	ADVANCE EMS LTD	11/19/2015	400.00
243895	AMERICAN CHEMICAL SYSTMES III-TX, LLC	11/19/2015	158.68
243896	CHICK-FIL-A LA PALMERA MALL	11/19/2015	500.00
243897	CITIZENS FOR EDUCATIONAL EXCELLENCE	11/19/2015	1,000.00
243898	CORPUS CHRISTI ISD	11/19/2015	100.00
243899	CORPUS CHRISTI ISD	11/19/2015	200.00
243900	CORPUS CHRISTI PRODUCE CO INC	11/19/2015	2,840.62
243901	DANIEL, JANET	11/19/2015	313.61
243902	DAVILA, FRANK	11/19/2015	5,393.74
243903	EPLEY, DEYSI	11/19/2015	290.61
243904	EQUITY CENTER	11/19/2015	5,221.00
243905	FENCING INC OF TEXAS	11/19/2015	1,789.00
243906	FIRETROL PROTECTION SYSTEMS INC.	11/19/2015	392.06
243907	FLEETPRIDE	11/19/2015	490.04
243908	FLOWERS BAKING CO OF SAN ANTONIO LLC	11/19/2015	275.31
243909	GALVAN, GILBERT	11/19/2015	70.00
243910	GODOY, RICHARD	11/19/2015	70.00
243911	GULF COAST PAPER CO INC	11/19/2015	84.64
243912	HATCH, JAMES	11/19/2015	55.00
243913	HERNANDEZ, CARLA	11/19/2015	55.00
243914	HILL, DARJON	11/19/2015	55.00
243915	HOLLOWAY, KRISTINE	11/19/2015	290.61
243916	KAUK, KANDY	11/19/2015	70.00
243917	LABATT FOOD SERVICE	11/19/2015	21,612.25
243918	LEMON, SHAUN	11/19/2015	75.00
243919	LINDSEY, LINDA	11/19/2015	75.00
243920	MALONEY, MARGARET	11/19/2015	33.00
243921	MCDONEL, MARIA DE LA LUZ	11/19/2015	33.00
243922	MILK PRODUCTS LLC (AUSTIN)	11/19/2015	6,960.29
243923	NEXTEL COMMUNICATIONS	11/19/2015	2,627.81
243924	NUECES COUNTY APPRAISAL DISTRICT	11/19/2015	84,994.00
243925	O'REILLY AUTOMOTIVE STORES INC	11/19/2015	3,059.01
243926	PEREZ, ALEXANDER JR	11/19/2015	75.00
243927	RODGERS, CHRISTOPHER	11/19/2015	64.55
243928	SANDOVAL, RICARDO II	11/19/2015	55.00
243929	SYSCO CENTRAL TEXAS INC	11/19/2015	8,652.38
243930	TSA	11/19/2015	1,150.95
243931	UNIFIRST HOLDINGS INC	11/19/2015	1,424.13

243932	THE UNIVERSITY OF TEXAS AT AUSTIN	11/19/2015	70.00
243933	WILLIAMS, PATRICK	11/19/2015	2,459.98
243934	YERUSH, MOLLY	11/19/2015	131.00
243935	CENTRAL TEXAS AUTISM CENTER INC.	11/20/2015	2,000.00
243935	CENTRAL TEXAS AUTISM CENTER INC.	11/20/2015	(2,000.00)
243936	CORWIN PRESS INC	11/20/2015	96.75
243936	CORWIN PRESS INC	11/20/2015	(96.75)
243937	CX INC	11/20/2015	968.00
243937	CX INC	11/20/2015	(968.00)
243938	EDUCATION SERVICE CENTER, REGION 2	11/20/2015	945.00
243938	EDUCATION SERVICE CENTER, REGION 2	11/20/2015	(945.00)
243939	FISHER, ALAN PHD	11/20/2015	825.00
243939	FISHER, ALAN PHD	11/20/2015	(825.00)
243940	FOY H MOODY HIGH SCHOOL	11/20/2015	40.00
243940	FOY H MOODY HIGH SCHOOL	11/20/2015	(40.00)
243941	GRAYBAR ELECTRIC	11/20/2015	2.86
243941	GRAYBAR ELECTRIC	11/20/2015	(2.86)
243942	GREEN'S PIANO TUNING & REPAIR	11/20/2015	170.00
243942	GREEN'S PIANO TUNING & REPAIR	11/20/2015	(170.00)
243943	O'BRIEN, LOAN	11/20/2015	42.15
243943	O'BRIEN, LOAN	11/20/2015	(42.15)
243944	ROBLES, ISAAC	11/20/2015	19.23
243944	ROBLES, ISAAC	11/20/2015	(19.23)
243945	SPAWGLASS CONTRACTORS INC	11/20/2015	7,375.00
243945	SPAWGLASS CONTRACTORS INC	11/20/2015	(7,375.00)
243946	TEXAS MULTI-CHEM	11/20/2015	1,875.00
243946	TEXAS MULTI-CHEM	11/20/2015	(1,875.00)
243947	CENTRAL TEXAS AUTISM CENTER INC.	11/20/2015	2,000.00
243948	CORWIN PRESS INC	11/20/2015	96.75
243949	CX INC	11/20/2015	968.00
243950	EDUCATION SERVICE CENTER, REGION 2	11/20/2015	945.00
243951	FISHER, ALAN PHD	11/20/2015	825.00
243952	FOY H MOODY HIGH SCHOOL	11/20/2015	40.00
243953	GRADE, BRIAN	11/20/2015	140.00
243954	GRAYBAR ELECTRIC	11/20/2015	2.86
243955	GREEN'S PIANO TUNING & REPAIR	11/20/2015	170.00
243956	GROESBECK, GARY	11/20/2015	75.00
243957	LINDSEY, LINDA	11/20/2015	75.00
243958	MCGUIRE, DAVID	11/20/2015	140.00
243959	MURRAY, LEVY	11/20/2015	75.00
243960	O'BRIEN, LOAN	11/20/2015	42.15
243961	ODOMS, RICKY	11/20/2015	75.00
243962	ROBERTS, BLAKE	11/20/2015	428.54
243963	ROBLES, ISAAC	11/20/2015	19.23
243964	SANCHEZ, LARRY	11/20/2015	75.00
243965	SPAWGLASS CONTRACTORS INC	11/20/2015	7,375.00
243966	SUBWAY SANDWICHES & SALADS #7473	11/20/2015	75.00

243967	TEXAS MULTI-CHEM	11/20/2015	1,875.00
243968	TREVINO, OSCAR JR	11/20/2015	140.00
243969	CRENSHAW, HOLLIE	11/30/2015	93.00
243970	GILLESPEY, ANTHONY	11/30/2015	1,115.65
243971	HAMMOCK, MICHELE	11/30/2015	193.15
243972	HOSS, CHRISTINE	11/30/2015	17.25
243973	MALONEY, MARGARET	11/30/2015	43.00
243974	MCDONEL, MARIA DE LA LUZ	11/30/2015	43.00
243975	MCGEE, LYDIA	11/30/2015	193.15
243976	REVELS, JEANETTE	11/30/2015	93.00
243977	STENSLAND, SARAH	11/30/2015	126.05
243978	STENSLAND, SARAH	11/30/2015	83.00
ACTIVITY FUND			
39447	ORANGE GROVE FCCLA	11/9/2015	(250.00)
39455	SAM'S CLUB DIRECT	11/5/2015	114.60
39456	WALMART COMMUNITY	11/5/2015	580.37
39457	WELLS FARGO	11/5/2015	1,609.47
39458	ALERT SERVICES INC	11/10/2015	64.45
39459	APPLE INC	11/10/2015	400.00
39460	BOOK SYSTEMS INC	11/10/2015	645.00
39461	CULLIGAN OF CORPUS CHRISTI	11/10/2015	92.35
39462	DAVE BURGESS CONSULTING INC	11/10/2015	450.00
39463	DEMCO INC	11/10/2015	89.10
39464	DWD PIZZA INC	11/10/2015	79.90
39465	EUROSPORT	11/10/2015	3,634.72
39466	FLOUR BLUFF HIGH SCHOOL PTSA	11/10/2015	76.50
39467	FLOUR BLUFF ISD STUDENT ACTIVITY	11/10/2015	386.00
39468	FLOUR BLUFF ISD STUDENT ACTIVITY	11/10/2015	71.50
39469	FLOUR BLUFF ISD - PRINT SHOP	11/10/2015	21.30
39470	FOLLETT SCHOOL SOLUTIONS INC	11/10/2015	240.95
39471	FREEDOM FUNDRAISING	11/10/2015	248.40
39472	HARCOURT OUTLINES INC	11/10/2015	623.36
39473	HARNEY, JILL	11/10/2015	34.01
39474	LBR PROMOTIONS	11/10/2015	3,200.00
39475	MIRA'S SPORTS & MORE INC	11/10/2015	148.50
39476	NANCY EISENHauer SCHOOL OF TWIRLING	11/10/2015	249.50
39477	ORIENTAL TRADING COMPANY INC	11/10/2015	201.11
39478	PAPA MURPHY'S PIZZA	11/10/2015	540.00
39479	PERIPOLE-BERGERAULT INC	11/10/2015	193.60
39480	POSITIVE PROMOTIONS	11/10/2015	474.05
39481	RAYMOND GEDDES & COMPANY INC	11/10/2015	208.20
39482	T-SHIRT GALLERY & SPORTS	11/10/2015	3,949.55
39483	TENNIS OUTLET	11/10/2015	615.90
39484	THERAPY SHOPPE INC	11/10/2015	890.67
39485	TROPHYLAND INC	11/10/2015	53.70
39486	ULINE	11/10/2015	440.43
39487	US TOY CO/CONSTRUCTIVE PLAYTHINGS	11/10/2015	420.63

39488	BONDS, JACQUELINE	11/11/2015	3,130.80
39489	EARLEY, BONITA	11/11/2015	250.00
39490	FECHT, PETER	11/11/2015	59.00
39491	RICHARD KING HIGH SCHOOL	11/11/2015	45.00
39492	DEWOLFE, GAYLE	11/13/2015	216.00
39493	HEB CREDIT RECEIVABLES - DEPT 308	11/16/2015	1,283.95
39494	FUNTRACKERS	11/17/2015	918.00
39495	FUNTRACKERS	11/17/2015	858.00
39496	FUNTRACKERS	11/17/2015	912.00
39497	FUNTRACKERS	11/17/2015	804.00
39498	ROBINSON, WILLIAM	11/18/2015	3,778.00
39499	ANDERSON'S	11/19/2015	301.92
39500	BIG TIME FUNDRAISING	11/19/2015	26,437.84
39501	BLIVIN, PAULA	11/19/2015	93.97
39502	CHICK-FIL-A LA PALMERA MALL	11/19/2015	128.92
39503	CLASSY PROMO	11/19/2015	600.00
39504	CULLIGAN OF CORPUS CHRISTI	11/19/2015	41.95
39505	CUSTOMINK LLC	11/19/2015	342.00
39506	DEWOLFE, GAYLE	11/19/2015	34.89
39507	DRAMATIC PUBLISHING	11/19/2015	39.72
39508	FLOUR BLUFF ATHLETIC BOOSTER CLUB	11/19/2015	7,871.90
39509	FLOUR BLUFF BAND BOOSTER CLUB	11/19/2015	288.83
39510	FLOUR BLUFF ELEMENTARY PTA	11/19/2015	19.45
39511	FLOUR BLUFF ISD - CHILD NUTRITION DEPT	11/19/2015	243.97
39512	FLOUR BLUFF HIGH SCHOOL PTSA	11/19/2015	395.81
39513	FLOUR BLUFF HS CHEERLEADER BOOSTER CLUB	11/19/2015	971.53
39514	FLOUR BLUFF ISD FOUNDATION	11/19/2015	24.31
39515	FLOUR BLUFF ISD LOCAL MAINTENANCE	11/19/2015	4,435.00
39516	FLOUR BLUFF JR HIGH PTA	11/19/2015	19.45
39517	FUNTRACKERS	11/19/2015	2,100.00
39518	GARZA, ARTURO	11/19/2015	75.00
39519	GATTI-TOWN	11/19/2015	144.00
39520	HARBOR PLAYHOUSE CO INC	11/19/2015	460.00
39521	HARCOURT OUTLINES INC	11/19/2015	214.00
39522	KI	11/19/2015	2,396.90
39523	KNEZEK, JANICE	11/19/2015	144.02
39524	LIDS TEAM SPORTS	11/19/2015	5,526.76
39525	LOZANO, PATRICIA	11/19/2015	8.64
39526	M & R HAYNES INC	11/19/2015	72.00
39527	MARLEY, JOHNNIE	11/19/2015	541.36
39528	MELHART MUSIC CENTER	11/19/2015	295.10
39529	MILLER, MEGAN	11/19/2015	9.74
39530	MIRA'S SPORTS & MORE INC	11/19/2015	99.00
39531	PIZZA STATE LLC	11/19/2015	279.60
39532	SCHOOL OUTFITTERS	11/19/2015	418.66
39533	SOFTWARE 4 SCHOOLS	11/19/2015	199.95
39534	STRAIGHT A TOURS & TRAVEL	11/19/2015	10,250.00

39535	T-SHIRT GALLERY & SPORTS	11/19/2015	252.00
39536	TAQUERIA ALAMEIDA #1	11/19/2015	64.80
39537	TAYLOR PUBLISHING COMPANY	11/19/2015	2,054.00
39538	TEXAS SCIENCE OLYMPIAD	11/19/2015	220.00
39539	WHATABURGER INC	11/19/2015	143.13
39540	CCISD AQUATICS	11/20/2015	260.00
39541	ELLIOTT, CRYSTAL	11/20/2015	100.00
39542	FLOUR BLUFF ISD LOCAL MAINTENANCE	11/20/2015	227.00
39543	HOWARD, KIMBERLY	11/20/2015	350.00
39544	JENSEN, AMANDA	11/20/2015	26.28
39545	PRINTS CHARMING ROYAL-TEES	11/20/2015	957.00
39546	TIPSYCANVAS CORPUS CHRISTI LLC	11/20/2015	400.00
39547	TISCA CLINIC	11/20/2015	20.00