

**FLOUR BLUFF INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
December 31, 2016**

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT
GENREAL FUND			
248519	CITY OF CORPUS CHRISTI	12/1/2016	60.00
248520	SAM'S CLUB DIRECT	12/2/2016	1,715.98
248521	WALMART COMMUNITY	12/2/2016	2,352.83
248522	WELLS FARGO	12/2/2016	4,020.04
248523	CUP GRAPHICS & SCREENPRINTING CO	12/2/2016	1,155.00
248524	BEST, SHANEY	12/5/2016	36.00
248525	BIRDSONG, JACOB	12/5/2016	55.00
248526	CARMONY, JONATHAN	12/5/2016	65.00
248527	CLAYBOURN, JENNA	12/5/2016	30.00
248528	GRANBERRY, JAMES	12/5/2016	22.00
248529	GUAJARDO, DANIEL	12/5/2016	16.00
248530	HALL, GRIFFIN	12/5/2016	16.00
248531	HERRERA, JANISA	12/5/2016	26.00
248532	JACKSON, CHRISTOPHER	12/5/2016	28.00
248533	JANTZ, NICHOLAS	12/5/2016	42.00
248534	JONES, CHARLIE	12/5/2016	12.00
248535	LECKBEE, ALEXANDRA	12/5/2016	16.00
248536	NEISSER, CHRISTOPHER	12/5/2016	30.00
248537	NORRIS, JUSTICE	12/5/2016	16.00
248538	ONTIVEROS, JAY	12/5/2016	28.00
248539	RAMIREZ, AUSTIN	12/5/2016	70.00
248540	REED, CHRISTI	12/5/2016	65.00
248541	RODRIGUEZ, SAMUEL	12/5/2016	78.00
248542	RONJE, JUSTIN	12/5/2016	60.00
248543	RUNNELS, TI'JOUR	12/5/2016	28.00
248544	SCOTT, JAY	12/5/2016	28.00
248545	SERNA, CHRISTIAN	12/5/2016	54.00
248546	SLOUGH, HOLLY	12/5/2016	16.00
248547	TREVINO, JESUS	12/5/2016	28.00
248548	APUSEN, PRUDENCIO	12/5/2016	65.00
248549	BARRIOS, JOHN	12/5/2016	44.00
248550	BENNETT, EARL JR	12/5/2016	135.00
248551	CARTER, DONALD	12/5/2016	44.00
248552	ERVIN, JUSTIN	12/5/2016	336.62
248553	FLORES, JASON	12/5/2016	135.00
248554	GODOY, RICHARD	12/5/2016	85.00
248555	HEATLEY, LAWRENCE	12/5/2016	135.00
248556	HERNANDEZ, CARLA	12/5/2016	85.00
248557	JACKSON, TONY	12/5/2016	135.00
248558	JOHNSON, LEWIS	12/5/2016	115.00

248559	KING, ROREY	12/5/2016	85.00
248560	MARSHALL, LADANIEL JR	12/5/2016	65.00
248561	MCNEILL, CHRISTOPHER	12/5/2016	85.00
248562	ORTIZ, RAUL	12/5/2016	185.00
248563	REAVES, DANIEL	12/5/2016	85.00
248564	ROGERS, CHRIS	12/5/2016	337.88
248565	SALGADO, H	12/5/2016	135.00
248566	SHOUDEL, CARL	12/5/2016	85.00
248567	STROUD, LEWIS	12/5/2016	44.00
248568	UPHAM, KEVIN	12/5/2016	135.00
248569	VALDEZ, CAESAR	12/5/2016	135.00
248570	VERDUZCO, MICHAEL	12/5/2016	85.00
248571	VILLARREAL, WILLIE	12/5/2016	85.00
248572	WATSON, TRAVIS	12/5/2016	135.00
248573	WILLIAMS, FARRIN	12/5/2016	135.00
248574	ARNOLD OIL COMPANY	12/5/2016	154.70
248575	BORDEN DAIRY COMPANY OF TEXAS LLC	12/5/2016	7,769.63
248576	CORPUS CHRISTI PRODUCE CO INC	12/5/2016	3,392.62
248577	DEVIN DISTRIBUTING & PACKAGING INC	12/5/2016	3,003.44
248578	FLEETPRIDE	12/5/2016	1,520.44
248579	FLOWERS BAKING CO OF SAN ANTONIO LLC	12/5/2016	175.39
248580	LABATT FOOD SERVICE	12/5/2016	20,350.75
248581	NUECES COUNTY APPRAISAL DISTRICT	12/5/2016	95,414.00
248582	O'REILLY AUTOMOTIVE STORES INC	12/5/2016	2,356.75
248583	SYSCO CENTRAL TEXAS INC	12/5/2016	1,293.08
248584	UNIFIRST HOLDINGS INC	12/5/2016	948.15
248585	FLOUR BLUFF ISD - PRINT SHOP	12/6/2016	8,119.69
248586	FLOUR BLUFF ISD - PRINT SHOP	12/6/2016	4,899.15
248587	GARZA, DEBRA	12/7/2016	109.05
248588	AMDG TECHNOLOGY LLC	12/8/2016	33,150.00
248589	AUTOMATED BUSINESS SYSTEMS	12/8/2016	658.00
248590	AVB PRESS	12/8/2016	657.00
248591	BUECHLER & ASSOCIATES PC	12/8/2016	7,934.46
248592	C C STICHES LLC	12/8/2016	1,300.00
248593	CITY OF CORPUS CHRISTI-UTILITIES	12/8/2016	13,947.03
248594	CITY OF CORPUS CHRISTI	12/8/2016	6,244.40
248595	CITY OF CORPUS CHRISTI	12/8/2016	7,273.64
248596	COMPUTER SOLUTIONS	12/8/2016	22,339.66
248597	DAY, LOUISE	12/8/2016	36.31
248598	EBSCO INFORMATION SERVICES	12/8/2016	1,349.91
248599	FERNANDEZ, FERNANDO	12/8/2016	222.00
248600	GILLESPEY, ANTHONY	12/8/2016	80.00
248601	HM RECEIVABLES CO II LLC	12/8/2016	46,773.68
248602	HOBBY LOBBY CREATIVE CENTERS	12/8/2016	127.97
248603	HOME DEPOT CREDIT SERVICES	12/8/2016	175.70
248604	LOWE'S	12/8/2016	567.15
248605	NETCHEMIA LLC	12/8/2016	4,369.10

248606	PADRE ISLAND BUSINESS ASSOCIATION	12/8/2016	25.00
248607	ROBEY, STEVEN	12/8/2016	67.54
248608	ROBEY, STEVEN	12/8/2016	996.06
248609	SAFENET SERVICES LLC	12/8/2016	88,611.48
248610	SOLKANAVATORNO, LLC	12/8/2016	37,918.38
248611	SUSSER PETROLEUM COMPANY LLC	12/8/2016	6,852.01
248612	TELEPACIFIC COMMUNICATIONS CO	12/8/2016	1,454.35
248613	TEXAS A&M UNIVERSITY CORPUS CHRISTI	12/8/2016	715.00
248614	TXU ENERGY	12/8/2016	108,267.59
248615	VASEY, JENNIFER	12/8/2016	475.00
248616	YOUNG, CHASE	12/8/2016	1,125.00
248617	BALLESTEROS, JUAN	12/9/2016	10.00
248618	HOWARD, LANCE	12/9/2016	322.38
248619	TIRADO, WILLIAM II	12/9/2016	625.46
248620	AMERICAN CHEMICAL SYSTMES III-TX, LLC	12/12/2016	1,320.40
248621	BORDEN DAIRY COMPANY OF TEXAS LLC	12/12/2016	10,224.76
248622	CASON, REBECCA	12/12/2016	45.00
248623	CITY OF CORPUS CHRISTI-UTILITIES	12/12/2016	12,071.77
248624	CORPUS CHRISTI PRODUCE CO INC	12/12/2016	1,078.86
248625	CORPUS CHRISTI FREIGHTLINER	12/12/2016	826.56
248626	CORPUS CHRISTI INDEPENDENT SCHOOL DISTRICT	12/12/2016	120,854.00
248627	DEVIN DISTRIBUTING & PACKAGING INC	12/12/2016	1,117.31
248628	FLEETPRIDE	12/12/2016	601.66
248629	FLOWERS BAKING CO OF SAN ANTONIO LLC	12/12/2016	748.89
248630	JUDD, HEATHER	12/12/2016	27.75
248631	LABATT FOOD SERVICE	12/12/2016	16,943.03
248632	LOPEZ, AMANDA	12/12/2016	13.75
248633	NEAL, KRISTOPHER	12/12/2016	10.67
248634	O'REILLY AUTOMOTIVE STORES INC	12/12/2016	1,054.14
248635	OLIVER, STACEY	12/12/2016	7.50
248636	OWENS, SONJIA	12/12/2016	8.50
248637	PHLEGAR, DAWN	12/12/2016	47.45
248638	SAN ANTONIO FOOD BANK	12/12/2016	157.85
248639	SYSCO CENTRAL TEXAS INC	12/12/2016	1,819.50
248640	UNIFIRST HOLDINGS INC	12/12/2016	1,720.04
248641	VOYAGER FLEET SYSTEMS INC	12/12/2016	769.05
248642	4 SQUARE COMMUNICATIONS LLC	12/13/2016	16,900.00
248643	A & D TESTS INC	12/13/2016	2,596.00
248644	A & W OFFICE SUPPLY INC	12/13/2016	391.67
248645	AGNEW RESTAURANT SERVICES LLC	12/13/2016	225.00
248646	ALAMEDA MEDICAL SUPPLY & UNIFORMS	12/13/2016	2,298.62
248647	ALERT SERVICES INC	12/13/2016	225.00
248648	ALL CITY MANAGEMENT SERVICES INC	12/13/2016	724.64
248649	AMAZON CAPTIAL SERVICES INC	12/13/2016	1,603.80
248650	AMERICAN INTEGRATED SOLUTIONS INC	12/13/2016	430.00
248651	APPLE INC	12/13/2016	684.98
248652	ASPT	12/13/2016	255.00

248653	AUDIO VISUAL AIDS CORP	12/13/2016	137.00
248654	BARCELONA SPORTING GOODS INC	12/13/2016	575.00
248655	BEST BUY BUSINESS ADVANTAGE ACCOUNT	12/13/2016	284.97
248656	BIG HOUSE BURGERS	12/13/2016	262.50
248657	BOUND TO STAY BOUND BOOKS INC	12/13/2016	70.54
248658	BRIDGESTONE AMERICAS INC	12/13/2016	2,552.42
248659	BSN SPORTS INC	12/13/2016	6,203.17
248660	C & S PLATING & BUMPER RECYCLING INC	12/13/2016	2,450.00
248661	CALALLEN HIGH SCHOOL	12/13/2016	150.00
248662	CHALK'S TRUCK PARTS INC	12/13/2016	942.00
248663	CHIEF SUPPLY	12/13/2016	28.47
248664	CINTAS CORPORATION NO. 2	12/13/2016	960.60
248665	CITY OF CORPUS CHRISTI-UTILITIES	12/13/2016	2,282.70
248666	COACHES VIDEO LLC	12/13/2016	1,491.00
248667	COAST TO COAST COMPUTER PRODUCTS INC	12/13/2016	2,054.00
248668	COASTAL ADS INC	12/13/2016	1,430.08
248669	COASTAL DELI INC	12/13/2016	231.24
248670	COLLETTE CONSULTING GROUP LLC	12/13/2016	6,000.00
248671	COMMERCIAL KITCHEN PARTS & SERVICE	12/13/2016	208.91
248672	COMMUNITIES IN SCHOOLS	12/13/2016	2,416.66
248673	COMPUTER SOLUTIONS	12/13/2016	15,087.10
248674	CORPUS CHRISTI ISD	12/13/2016	150.00
248675	CRAWFORD ELECTRIC SUPPLY COMPANY INC	12/13/2016	953.13
248676	THE CREATIVE COMPANY	12/13/2016	1,634.25
248677	CULLIGAN OF CORPUS CHRISTI	12/13/2016	338.80
248678	DATA PROJECTIONS INC	12/13/2016	381.27
248679	DCS INFORMATION SYSTEMS	12/13/2016	25.45
248680	DEALERS ELECTRICAL SUPPLY CO	12/13/2016	646.10
248681	DEL MAR COLLEGE	12/13/2016	1,799.82
248682	DIVERSE DESIGN SOLUTIONS PLLC	12/13/2016	210.00
248683	DV SUBWAY LP	12/13/2016	125.80
248684	DWD PIZZA INC	12/13/2016	184.50
248685	EAN HOLDINGS LLC	12/13/2016	751.04
248686	EDUCATION SERVICE CENTER, REGION 2	12/13/2016	37,458.41
248687	EPS-PROS.COM INC	12/13/2016	190.00
248688	ESPECIAL NEEDS LLC	12/13/2016	105.90
248689	ESPED.COM INC	12/13/2016	1,880.00
248690	EVINS GLASS SERVICE INC	12/13/2016	328.00
248691	FASCLAMPITT PAPER COMPANY	12/13/2016	1,611.41
248692	FENCING INC OF TEXAS	12/13/2016	11,516.20
248693	FERGUSON ENTERPRISES INC	12/13/2016	526.16
248694	FIRETROL PROTECTION SYSTEMS INC.	12/13/2016	2,813.00
248695	FLANAGAN'S MUFFLER SHOP INC	12/13/2016	862.00
248696	FLINN SCIENTIFIC INC	12/13/2016	194.31
248697	GALLAGHER BENEFIT SERVICES INC	12/13/2016	6,250.00
248698	GARDA CL SOUTHWEST INC CO 130	12/13/2016	270.00
248699	GARZA, IRMA	12/13/2016	1,292.50

248700	GATEWAY PRINTING AND OFFICE SUPPLY INC	12/13/2016	11,621.63
248701	GOPHER	12/13/2016	1,517.00
248702	GRAINGER	12/13/2016	1,035.08
248703	GRAYBAR ELECTRIC	12/13/2016	90.28
248704	GULF COAST PAPER CO INC	12/13/2016	5,563.36
248705	HARTMAN NEWSPAPERS LP	12/13/2016	609.98
248706	HAWTHORNE EDUCATIONAL SERVICES INC	12/13/2016	176.00
248707	HICO WHOLESALE DISTRIBUTORS LLC	12/13/2016	23.89
248708	HM RECEIVABLES CO II LLC	12/13/2016	1,867.86
248709	INTECH SOUTHWEST SERVICES LLC	12/13/2016	2,584.00
248710	INTEGRATED SYSTEMS CORPORATION	12/13/2016	1,350.00
248711	J R INC	12/13/2016	6,242.37
248712	JD PALATINE, LLC	12/13/2016	43.70
248713	JEAN'S RESTAURANT SUPPLY	12/13/2016	3,099.66
248714	JOHNSON CONTROLS INC	12/13/2016	577.20
248715	JOHNSTONE SUPPLY	12/13/2016	221.79
248716	KORNEY BOARD AIDS INC	12/13/2016	2,109.35
248717	LAKESHORE LEARNING MATERIALS	12/13/2016	338.52
248718	LEARNING ZONE	12/13/2016	185.83
248719	LESLIE'S POOLMART INC	12/13/2016	529.85
248720	LEWIS MECHANICAL SALES INC	12/13/2016	126.00
248721	LIN, JIN	12/13/2016	30.00
248722	M & R HAYNES INC	12/13/2016	138.00
248723	MARK'S PLUMBING PARTS	12/13/2016	71.59
248724	MELHART MUSIC CENTER	12/13/2016	342.55
248725	MILESTONES THERAPY CENTER LLC	12/13/2016	13,597.50
248726	MIRA'S SPORTS & MORE INC	12/13/2016	480.20
248727	NASCO CORP	12/13/2016	302.49
248728	NEXTEL COMMUNICATIONS	12/13/2016	2,466.84
248729	NUECES COUNTY PROBATION - JUVENILE DEPT	12/13/2016	11,791.44
248730	NUECES COUNTY TAX ASSESSOR-COLLECTOR	12/13/2016	496.77
248731	OFFICE DEPOT	12/13/2016	78.37
248732	OK TOURS LLC	12/13/2016	3,590.00
248733	OSBURN MATERIALS INC	12/13/2016	1,852.23
248734	PALOS SPORTS INC	12/13/2016	1,201.26
248735	PATTERSON & ASSOCIATES	12/13/2016	1,000.00
248736	PCAT	12/13/2016	500.00
248737	PENSKE TRUCK LEASING CO LP	12/13/2016	773.96
248738	PETTY'S ELECTRONICS	12/13/2016	5,755.00
248739	PINNACLE MEDICAL MANAGEMENT CORP	12/13/2016	95.00
248740	PINNACLE ROOFING SYSTEMS INC.	12/13/2016	704.51
248741	PRAXAIR DISTRIBUTION INC	12/13/2016	69.89
248742	PREMIER COURTS	12/13/2016	39,000.00
248743	PURVIS INDUSTRIES LTD	12/13/2016	826.35
248744	RADIO LIBERTAD	12/13/2016	600.00
248745	RBC MUSIC COMPANY INC	12/13/2016	2,565.50
248746	REPUBLIC SERVICES #847	12/13/2016	7,751.39

248747	RIDDELL INC	12/13/2016	627.90
248748	SCHOOL SPECIALTY INC	12/13/2016	2,066.41
248749	SEBCO BOOKS	12/13/2016	1,345.42
248750	SHERWIN WILLIAMS	12/13/2016	90.46
248751	SINGER SEWING CENTER OF CORPUS CHRISTI	12/13/2016	25.00
248752	SUBWAY SANDWICHES & SALADS #7473	12/13/2016	506.10
248753	SUPER DUPER INC	12/13/2016	190.97
248754	SWEIGART, CHAD	12/13/2016	3,066.05
248755	TASBO	12/13/2016	170.00
248756	TEPSA	12/13/2016	2,346.00
248757	TETA INC	12/13/2016	170.00
248758	TEXAS DEPARTMENT OF PUBLIC SAFETY	12/13/2016	5.00
248759	TEXAS MULTI-CHEM	12/13/2016	6,441.10
248760	TEXAS SCHOOLS PUBLIC RELATIONS ASSOC	12/13/2016	175.00
248761	TOSHIBA BUSINESS SOLUTIONS USA	12/13/2016	1,196.21
248762	TRANE U.S. INC	12/13/2016	6,016.45
248763	TRUCKERS EQUIPMENT INC	12/13/2016	744.72
248764	TSA	12/13/2016	67,057.12
248765	TULOSO MIDWAY SWIMMING	12/13/2016	280.00
248766	TURNSTONE E,H&S INC	12/13/2016	3,249.00
248767	ULINE	12/13/2016	213.44
248768	UNITED PARCEL SERVICE	12/13/2016	72.69
248769	UNIVERSITY OF TEXAS AT AUSTIN	12/13/2016	1,407.36
248770	VARSITY SPIRIT FASHIONS	12/13/2016	1,459.00
248771	VISUAL TECHNIQUES	12/13/2016	8,865.00
248772	WEST LINCOLN HIGH SCHOOL	12/13/2016	45.00
248773	WESTERN ALAMANCE HIGH SCHOOL	12/13/2016	35.00
248774	WESTERN PSYCHOLOGICAL SERVICES	12/13/2016	577.50
248775	WHATABURGER INC	12/13/2016	1,069.74
248776	WILLIAM V MACGILL & COMPANY	12/13/2016	609.19
248777	WORTH HYDROCHEM OF CORPUS CHRISTI	12/13/2016	800.00
248778	XEROX CORPORATION	12/13/2016	2,046.89
248779	ZAPATA COUNTY INDEPENDENT SCHOOL DISTRICT	12/13/2016	277.36
248780	ZARSKY LUMBER CO	12/13/2016	251.54
248781	EAGLES LANDING HIGH SCHOOL	12/13/2016	50.00
248782	LEMON BAY HIGH SCHOOL	12/13/2016	40.00
248783	NEEDHAM, ALICIA	12/13/2016	186.69
248784	TEXAS SCHOOLS PUBLIC RELATIONS ASSOC	12/13/2016	175.00
248785	APUSEN, PRUDENCIO	12/14/2016	250.00
248786	GUNTER, ARTHUR	12/14/2016	155.00
248787	HILL, JESSICA	12/14/2016	205.00
248788	JOHNSON, REGINALD	12/14/2016	135.00
248789	NEWTON, ROBERT	12/14/2016	129.94
248790	ODOMS, RICKY	12/14/2016	290.00
248791	OLMOS, RUDY	12/14/2016	85.00
248792	PINKUS, PILAR	12/14/2016	85.00
248793	POWELL, CHRISTOPHER	12/14/2016	85.00

248794	REAVES, DANIEL	12/14/2016	165.00
248795	SANTOS, RODOLFO III	12/14/2016	85.00
248796	TRAMMELL, MARK	12/14/2016	130.57
248797	TREVINO, MALOREE	12/14/2016	85.00
248798	UNDERBRINK, CRAIG	12/14/2016	130.13
248799	UNDERBRINK, GARY	12/14/2016	135.00
248800	VALDEZ, CAESAR	12/14/2016	85.00
248801	AMERICAN CHEMICAL SYSTMES III-TX, LLC	12/16/2016	107.52
248802	BORDEN DAIRY COMPANY OF TEXAS LLC	12/16/2016	10,525.12
248803	CORPUS CHRISTI PRODUCE CO INC	12/16/2016	779.28
248804	CORPUS CHRISTI FREIGHTLINER	12/16/2016	151.18
248805	DEVIN DISTRIBUTING & PACKAGING INC	12/16/2016	4,253.38
248806	FLEETPRIDE	12/16/2016	1,029.62
248807	FLOWERS BAKING CO OF SAN ANTONIO LLC	12/16/2016	388.37
248808	GULF COAST PAPER CO INC	12/16/2016	65.76
248809	LABATT FOOD SERVICE	12/16/2016	15,985.53
248810	O'REILLY AUTOMOTIVE STORES INC	12/16/2016	1,281.98
248811	SYSCO CENTRAL TEXAS INC	12/16/2016	1,934.31
248812	UNIFIRST HOLDINGS INC	12/16/2016	314.75
248813	ACCOLADES	12/16/2016	447.70
248814	AGNEW RESTAURANT SERVICES LLC	12/16/2016	572.52
248815	AMAZON CAPTIAL SERVICES INC	12/16/2016	28.84
248816	ATHLETIC TRAINING EQUIPMENT CO. (ATEC)	12/16/2016	385.00
248817	C C BATTERY COMPANY INC	12/16/2016	595.00
248818	CITIZENS FOR EDUCATIONAL EXCELLENCE	12/16/2016	1,000.00
248819	COASTAL DELI INC	12/16/2016	67.58
248820	COASTAL BEND COACHES ASSOCIATION	12/16/2016	1,120.00
248821	CORPUS CHRISTI ISD	12/16/2016	450.00
248822	CROWN EQUIPMENT CORPORATION	12/16/2016	354.21
248823	CUEVA, VINCENTE	12/16/2016	50.60
248824	CULLIGAN OF CORPUS CHRISTI	12/16/2016	527.05
248825	DV SUBWAY LP	12/16/2016	138.40
248826	ELLEDGE, PATRICK	12/16/2016	60.00
248827	FIGUEROA, ANTONIO	12/16/2016	120.00
248828	GATEWAY PRINTING AND OFFICE SUPPLY INC	12/16/2016	126.19
248829	GOWLAND STREALLY MORALES & COMPANY PLLC	12/16/2016	13,000.00
248830	HOUSTON ISD - MEDICAID FINANCE	12/16/2016	2,837.78
248831	INTERSTATE BATTERIES OF SOUTH TEXAS	12/16/2016	139.50
248832	J W PEPPER & SON INC	12/16/2016	490.70
248833	JD PALATINE, LLC	12/16/2016	53.20
248834	JEAN'S RESTAURANT SUPPLY	12/16/2016	12,258.05
248835	JOHNSTONE SUPPLY	12/16/2016	66.34
248836	LAZARO, LUJAN III	12/16/2016	43.00
248837	LUCAS, CRISTOBAL	12/16/2016	120.00
248838	MARK'S PLUMBING PARTS	12/16/2016	61.99
248839	MARSHALL, DAVID	12/16/2016	40.00
248840	MCLENDON, BILLY	12/16/2016	127.49

248841	MENDTRONIX INC	12/16/2016	114.00
248842	PATINO, JOHN	12/16/2016	120.00
248843	PINNACLE MEDICAL MANAGEMENT CORP	12/16/2016	230.00
248844	RAMOS, LUZ	12/16/2016	120.00
248845	RBC MUSIC COMPANY INC	12/16/2016	107.56
248846	RUIZ, GUADALUPE	12/16/2016	87.58
248847	SCHOOL SPECIALTY INC	12/16/2016	140.89
248848	SHERWIN WILLIAMS	12/16/2016	3,944.50
248849	SKYWARD INC	12/16/2016	200.00
248850	SOUTH TEXAS MUSIC MART INC	12/16/2016	751.62
248851	SUSSER PETROLEUM COMPANY LLC	12/16/2016	7,822.68
248852	TASB INC	12/16/2016	196.96
248853	TEXAS MATH & SCIENCE COACHES ASSOCIATION	12/16/2016	50.00
248854	TIME WARNER CABLE	12/16/2016	6,532.39
248855	TMH SOFTBALL	12/16/2016	90.00
248856	TSA	12/16/2016	2,175.01
248857	VELA, OSEAS	12/16/2016	40.00
248858	VETERANS MEMORIAL HIGH SCHOOL	12/16/2016	819.00
248859	VICTORIA ISD	12/16/2016	125.00
248860	WHATABURGER INC	12/16/2016	228.43

ACTIVITY FUND

40754	FRESH DONUTS	12/1/2016	67.00
40755	HOWARD, KIMBERLY	12/2/2016	350.00
40756	WALMART COMMUNITY	12/2/2016	804.85
40757	WELLS FARGO	12/2/2016	2,318.69
40758	PIZZA PROPERTIES INC	12/7/2016	330.00
40759	A & W OFFICE SUPPLY INC	12/9/2016	1,765.29
40760	ACCOLADES	12/9/2016	638.00
40761	AGNEW RESTAURANT SERVICES LLC	12/9/2016	375.00
40762	AMERICAN HEART ASSOCIATION	12/9/2016	454.90
40763	ANZUALDA, ANTHONY	12/9/2016	140.00
40764	BSN SPORTS INC	12/9/2016	1,758.88
40765	CASAS, ADRIEL	12/9/2016	140.00
40766	CULLIGAN OF CORPUS CHRISTI	12/9/2016	113.40
40767	DAVILA, JOSE III	12/9/2016	140.00
40768	DELGADO, JOHN	12/9/2016	105.00
40769	EASTBAY INC	12/9/2016	2,593.00
40770	EDUCATION SERVICE CENTER, REGION 2	12/9/2016	250.00
40771	FASTSIGNS #11901	12/9/2016	38.59
40772	FLOUR BLUFF ATHLETIC BOOSTER CLUB	12/9/2016	3,532.12
40773	FLOUR BLUFF ATHLETIC BOOSTER CLUB	12/9/2016	4,698.15
40774	FLOUR BLUFF BAND BOOSTER CLUB	12/9/2016	38.90
40775	FLOUR BLUFF BAND BOOSTER CLUB	12/9/2016	79.74
40776	FLOUR BLUFF ELEMENTARY PTA	12/9/2016	175.05
40777	FLOUR BLUFF ELEMENTARY PTA	12/9/2016	236.32
40778	FLOUR BLUFF ISD - CHILD NUTRITION DEPT	12/9/2016	197.52
40779	FLOUR BLUFF HIGH SCHOOL PTSA	12/9/2016	1.94

40780	FLOUR BLUFF HIGH SCHOOL PTSA	12/9/2016	40.36
40781	FLOUR BLUFF HS CHEERLEADER BOOSTER CLUB	12/9/2016	172.13
40782	FLOUR BLUFF HS CHEERLEADER BOOSTER CLUB	12/9/2016	245.07
40783	FLOUR BLUFF ISD FOUNDATION	12/9/2016	21.39
40784	FLOUR BLUFF ISD FOUNDATION	12/9/2016	38.90
40785	FLOUR BLUFF ISD LOCAL MAINTENANCE	12/9/2016	154.00
40786	FLOUR BLUFF JR HIGH PTA	12/9/2016	680.75
40787	FLOUR BLUFF JR HIGH PTA	12/9/2016	211.03
40788	FLOUR BLUFF ISD - PRINT SHOP	12/9/2016	257.52
40789	GANDY INK	12/9/2016	1,467.40
40790	GATEWAY PRINTING AND OFFICE SUPPLY INC	12/9/2016	711.58
40791	GOPHER	12/9/2016	1,487.16
40792	GULF COAST AUDIO VIDEO SERVICES	12/9/2016	825.00
40793	HATCH, JAMES	12/9/2016	105.00
40794	HENDERSON, STEPHEN	12/9/2016	140.00
40795	HERNANDEZ, CHARLES	12/9/2016	105.00
40796	HERNANDEZ, SHEA	12/9/2016	61.12
40797	HOBBY LOBBY CREATIVE CENTERS	12/9/2016	70.65
40798	HOFFMAN, CHRIS	12/9/2016	140.00
40799	LARDIN, KIMBERLY	12/9/2016	576.00
40800	LOWE'S	12/9/2016	86.65
40801	MIGHTY MUSIC PUBLISHING	12/9/2016	83.00
40802	MIRA'S SPORTS & MORE INC	12/9/2016	922.00
40803	MUNOZ, DENISE	12/9/2016	105.00
40804	ORIENTAL TRADING COMPANY INC	12/9/2016	279.56
40805	ORTIZ, RAUL	12/9/2016	140.00
40806	OZARK DELIGHT CANDY COMPANY INC	12/9/2016	180.55
40807	PITSCO INC	12/9/2016	1,751.76
40808	PLAYA PIZZA INC	12/9/2016	114.24
40809	SCHOOL LIFE A DIVISION OF IMAGESTUFF.COM INC	12/9/2016	111.70
40810	SCIENCE NATIONAL HONOR SOCIETY	12/9/2016	40.00
40811	SMITH, KEITH	12/9/2016	2,200.00
40812	TEACHERS PAY TEACHERS	12/9/2016	485.00
40813	TMF TOURS AND TRAVEL LLC	12/9/2016	1,002.00
40814	TREASURE ISLAND GOLF & GAMES	12/9/2016	3,576.00
40815	TURNER'S LANDSCAPE INC	12/9/2016	114.00
40816	US TOY CO/CONSTRUCTIVE PLAYTHINGS	12/9/2016	297.29
40817	VISUAL TECHNIQUES	12/9/2016	1,970.00
40818	WATCH D.O.G.S	12/9/2016	431.66
40819	WHITE, D'NEACIA	12/9/2016	140.00
40820	ACCOLADES	12/14/2016	180.00
40821	ADVANCE EMS LTD	12/14/2016	250.00
40822	ALAMEDA MEDICAL SUPPLY & UNIFORMS	12/14/2016	27.98
40823	ALL TENNIS SUPPLIES.COM	12/14/2016	419.00
40824	BILL MILLER BAR-B-Q #32	12/14/2016	750.00
40825	CASAS, ADRIEL	12/14/2016	105.00
40826	CUP GRAPHICS & SCREENPRINTING CO	12/14/2016	709.00

40827	EARLEY, BONITA	12/14/2016	70.46
40828	FLOUR BLUFF ISD LOCAL MAINTENANCE	12/14/2016	3,782.00
40829	GULF COAST PAPER CO INC	12/14/2016	22.90
40830	HATCH, JAMES	12/14/2016	105.00
40831	HERNANDEZ, DAVID	12/14/2016	105.00
40832	ISLAND ITALIAN RESTAURANT	12/14/2016	488.00
40833	JAEGER SPORTS INC	12/14/2016	353.39
40834	KING, COREY	12/14/2016	105.00
40835	MILLS, DENNIS	12/14/2016	105.00
40836	MIRA'S SPORTS & MORE INC	12/14/2016	4,900.33
40837	MUNOZ, DENISE	12/14/2016	210.00
40838	NASSP/NASC	12/14/2016	531.30
40839	ODOMS, RICKY	12/14/2016	105.00
40840	PARTNEY, JULIE	12/14/2016	80.00
40841	PEREZ, JESSE JR	12/14/2016	210.00
40842	PLAYSCRIPTS INC	12/14/2016	301.28
40843	POSITIVE PROMOTIONS	12/14/2016	420.30
40844	SALINAS, CHRIS SR	12/14/2016	210.00
40845	SEEDS, AMY	12/14/2016	66.39
40846	TREVINO, MALOREE	12/14/2016	140.00
40847	VALADEZ, RODOLFO IV	12/14/2016	105.00
40848	VALDEZ, CAESAR	12/14/2016	105.00
40849	WINKLE, JACQUE	12/14/2016	140.00
40850	ADVANCED SIGN DESIGN	12/16/2016	75.00
40851	ATHLETIC SUPPLY	12/16/2016	1,911.00
40852	BSN SPORTS INC	12/16/2016	3,206.51
40853	CORNEJO, JEREMY	12/16/2016	140.00
40854	KROLL, LORI	12/16/2016	56.07
40855	MANSION ROYAL	12/16/2016	5,703.50
40856	MUNOZ, DENISE	12/16/2016	35.00
40857	SOUTH TEXAS MUSIC MART INC	12/16/2016	525.30
40858	UNIVERSITY OF TEXAS AT AUSTIN	12/16/2016	125.00