

**FLOUR BLUFF INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
February 28, 2017**

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT
GENERAL FUND			
249312	BRILEY, JULIA	2/6/2017	686.19
249313	BURNETT, DAVID	2/6/2017	475.37
249314	CITY OF CORPUS CHRISTI-UTILITIES	2/6/2017	24,576.70
249315	CRENSHAW, JAMES	2/6/2017	719.73
249316	HOLDER, CINDY	2/6/2017	545.30
249317	LARA, VICTOR	2/6/2017	883.95
249318	PURCHASE POWER	2/6/2017	3,300.00
249319	RITCHIE, TRACEY	2/6/2017	415.38
249320	SOLKANAVATORNO, LLC	2/6/2017	11,928.49
249321	SORROWS, KYLE	2/6/2017	799.75
249322	UIL-MUSIC REGION XIV	2/6/2017	1,005.00
249323	WILLIAMS, JULIA	2/6/2017	360.66
249324	DAY, LOUISE	2/7/2017	54.24
249325	GAIN, JONATHAN	2/7/2017	219.32
249326	GRAHAM, PAUL	2/7/2017	219.32
249327	HENDERSON, GEORGE	2/7/2017	219.32
249328	HERNANDEZ, JESUS	2/7/2017	219.32
249329	JAKS ACADEMIC RESOURCES LLC	2/7/2017	3,865.50
249330	MALONEY, MARGARET	2/7/2017	251.81
249331	TIJERINA, PATRICIA	2/7/2017	209.00
249332	VEITH, MARTHA	2/7/2017	531.64
249333	A & W OFFICE SUPPLY INC	2/9/2017	315.33
249334	ALL CITY MANAGEMENT SERVICES INC	2/9/2017	517.60
249335	AMAZON CAPTIAL SERVICES INC	2/9/2017	3,966.84
249336	AMES, LISL	2/9/2017	32.00
249337	APPLE INC	2/9/2017	670.00
249338	BAKER DISTRIBUTING COMPANY LLC	2/9/2017	1,483.57
249339	BARCELONA SPORTING GOODS INC	2/9/2017	1,844.00
249340	BEST BUY BUSINESS ADVANTAGE ACCOUNT	2/9/2017	359.98
249341	BRIDGESTONE AMERICAS INC	2/9/2017	1,318.92
249342	BSN SPORTS INC	2/9/2017	1,767.68
249343	BUECHLER & ASSOCIATES PC	2/9/2017	15,500.00
249344	CALALLEN MIDDLE SCHOOL	2/9/2017	210.00
249345	CCISD AQUATICS	2/9/2017	384.00
249346	CHALK'S TRUCK PARTS INC	2/9/2017	2,443.75
249347	COASTAL DIESEL INJECTION SERVICE	2/9/2017	1,802.36
249348	CULLIGAN OF CORPUS CHRISTI	2/9/2017	378.15
249349	CX INC	2/9/2017	378.00
249350	DCS INFORMATION SYSTEMS	2/9/2017	4.90
249351	DEALERS ELECTRICAL SUPPLY CO	2/9/2017	462.45

249352	DEL MAR COLLEGE BOOKSTORE TBC #122	2/9/2017	2,442.15
249353	DIVERSE DESIGN SOLUTIONS PLLC	2/9/2017	8,826.16
249354	DOWNTIME PLUMBING LLC	2/9/2017	472.50
249355	DWD PIZZA INC	2/9/2017	175.25
249356	EAN HOLDINGS LLC	2/9/2017	506.00
249357	EDUCATION SERVICE CENTER, REGION 2	2/9/2017	280.00
249358	ENABLING DEVICES	2/9/2017	238.80
249359	FAIRWAY SUPPLY INC	2/9/2017	302.85
249360	FASCLAMPITT PAPER COMPANY	2/9/2017	2,484.69
249361	FERGUSON ENTERPRISES INC	2/9/2017	17.78
249362	FMP MASONRY INC	2/9/2017	2,450.00
249363	FOLLETT SCHOOL SOLUTIONS INC	2/9/2017	3,132.79
249364	FROST BANK	2/9/2017	2,500.00
249365	GARZA, IRMA	2/9/2017	1,265.00
249366	GATEWAY PRINTING AND OFFICE SUPPLY INC	2/9/2017	4,286.81
249367	GOPHER	2/9/2017	1,811.00
249368	GRAINGER	2/9/2017	119.76
249369	GULF COAST PAPER CO INC	2/9/2017	25.00
249370	HANSON PROFESSIONAL SERVICES INC	2/9/2017	16,858.31
249371	HOBBY LOBBY CREATIVE CENTERS	2/9/2017	27.93
249372	HOME DEPOT CREDIT SERVICES	2/9/2017	495.04
249373	INSIGHT PUBLIC SECTOR INC	2/9/2017	15,721.60
249374	INTECH SOUTHWEST SERVICES LLC	2/9/2017	3,049.00
249375	INTEGRATED SYSTEMS CORPORATION	2/9/2017	1,350.00
249376	J W PEPPER & SON INC	2/9/2017	194.99
249377	JD PALATINE, LLC	2/9/2017	39.90
249378	JEAN'S RESTAURANT SUPPLY	2/9/2017	4,053.98
249379	JOHNSTONE SUPPLY	2/9/2017	173.63
249380	KENNEDY WIRE ROPE & SLING COMPANY INC	2/9/2017	908.60
249381	LICHTENBERGER, VALERIE	2/9/2017	55.00
249382	LOWE'S	2/9/2017	5,363.06
249383	M & R HAYNES INC	2/9/2017	108.00
249384	MARK'S PLUMBING PARTS	2/9/2017	1,205.15
249385	MECA SPORTSWEAR	2/9/2017	7,490.00
249386	MIRA'S SPORTS & MORE INC	2/9/2017	4,270.81
249387	NCS PEARSON INC	2/9/2017	459.14
249388	NUECES COUNTY PROBATION - JUVENILE DEPT	2/9/2017	19,652.40
249389	ORIENTAL TRADING COMPANY INC	2/9/2017	195.94
249390	PATTERSON & ASSOCIATES	2/9/2017	1,000.00
249391	PERRY MECHANICAL SYSTEMS	2/9/2017	103.38
249392	PETES QUALITY RADIATOR SERVICE	2/9/2017	100.00
249393	PINNACLE MEDICAL MANAGEMENT CORP	2/9/2017	70.00
249394	PINNACLE ROOFING SYSTEMS INC.	2/9/2017	812.85
249395	PPC SUPPLY LLC	2/9/2017	1,152.60
249396	PPG ARCHITECTURALFINISHES INC	2/9/2017	367.12
249397	PRAXAIR DISTRIBUTION INC	2/9/2017	72.68
249398	RAPTOR TECHNOLOGIES LLC	2/9/2017	300.00

249399	RBC MUSIC COMPANY INC	2/9/2017	331.47
249400	REFRIGERATION HARDWARE SUPPLY CORPORATION	2/9/2017	137.30
249401	REPUBLIC SERVICES #847	2/9/2017	9,450.01
249402	RODGERS, CHRISTOPHER	2/9/2017	103.52
249403	RUSH TRUCK CENTERS OF TEXAS LP	2/9/2017	364.11
249404	SAMAHA, GENEVIEVE	2/9/2017	32.00
249405	SCHOOL SPECIALTY INC	2/9/2017	1,469.97
249406	SOLANO, MICHELLE	2/9/2017	71.20
249407	SOLKANAVATORNO, LLC	2/9/2017	6,514.72
249408	SUBWAY SANDWICHES & SALADS #7473	2/9/2017	529.30
249409	SUSSER PETROLEUM COMPANY LLC	2/9/2017	6,220.33
249410	TASBO	2/9/2017	1,020.00
249411	TEXAS MULTI-CHEM	2/9/2017	1,090.00
249412	TEXAS SPORTS EQUIPMENT LLC	2/9/2017	2,950.00
249413	THE DOCTORS CENTER	2/9/2017	300.00
249414	TOP TANX	2/9/2017	2,636.00
249415	TSA	2/9/2017	898.90
249416	TXU ENERGY	2/9/2017	99,075.44
249417	ULINE	2/9/2017	226.84
249418	THE UNIVERSITY OF TEXAS AT AUSTIN	2/9/2017	70.00
249419	WEATHERTROL INC	2/9/2017	2,699.36
249420	BEST, SHANEY	2/10/2017	45.00
249421	BIRDSONG, JACOB	2/10/2017	80.00
249422	CARMONY, JONATHAN	2/10/2017	85.00
249423	CLAYBOURN, JENNA	2/10/2017	34.00
249424	GRANBERRY, JAMES	2/10/2017	42.00
249425	GUAJARDO, DANIEL	2/10/2017	21.00
249426	HALL, GRIFFIN	2/10/2017	20.00
249427	HERRERA, JANISA	2/10/2017	32.00
249428	JACKSON, CHRISTOPHER	2/10/2017	34.00
249429	JANTZ, NICHOLAS	2/10/2017	59.00
249430	JONES, CHARLIE	2/10/2017	20.00
249431	LECKBEE, ALEXANDRA	2/10/2017	21.00
249432	NEISSER, CHRISTOPHER	2/10/2017	42.00
249433	NORRIS, JUSTICE	2/10/2017	20.00
249434	ONTIVEROS, JAY	2/10/2017	40.00
249435	RAMIREZ, AUSTIN	2/10/2017	85.00
249436	REED, CHRISTI	2/10/2017	85.00
249437	RODRIGUEZ, SAMUEL	2/10/2017	85.00
249438	RONJE, JUSTIN	2/10/2017	76.00
249439	RUNNELS, TI'JOUR	2/10/2017	40.00
249440	SCOTT, JAY	2/10/2017	40.00
249441	SERNA, CHRISTIAN	2/10/2017	68.00
249442	SLOUGH, HOLLY	2/10/2017	20.00
249443	TREVINO, JESUS	2/10/2017	40.00
249444	ABRIGNANI, MATTEO	2/10/2017	68.30
249445	ALVARADO, DANIEL	2/10/2017	202.38

249446	ANZUALDA, ANTHONY	2/10/2017	85.00
249447	BELLFIELD, MARCELL JR	2/10/2017	155.00
249448	CLEAVELIN, WILLIAM JR	2/10/2017	121.73
249449	CRAIN, GERALD	2/10/2017	62.80
249450	GUNTER, ARTHUR	2/10/2017	205.00
249451	GUZMAN, JOE	2/10/2017	68.78
249452	HARRISON, RAYMOND JR	2/10/2017	117.35
249453	HATCH, JAMES	2/10/2017	170.00
249454	LOPEZ, ROBERTO	2/10/2017	71.34
249455	MARTINEZ, DIONICIO III	2/10/2017	86.05
249456	MOLINA, JOSHUA	2/10/2017	85.00
249457	ODOMS, RICKY	2/10/2017	85.00
249458	RAMIREZ, BALDEMERO	2/10/2017	112.26
249459	ROBERTS, SPENCER	2/10/2017	131.10
249460	TREJO, CESAR	2/10/2017	129.84
249461	VALADEZ, RODOLFO IV	2/10/2017	165.00
249462	VALDEZ, CAESAR	2/10/2017	85.00
249463	VERDUZCO, MICHAEL	2/10/2017	205.00
249464	WHITE, D'NEACIA	2/10/2017	165.00
249465	WILLIAMS, JARED	2/10/2017	85.00
249466	YANEZ, MICHELLE	2/10/2017	85.00
249467	BREWSTER, JOSEPH	2/10/2017	18.73
249468	CANNON, CHERYL	2/10/2017	390.84
249469	ERICKSON, TRACY	2/10/2017	286.92
249470	HUTCHINSON, BRYAN	2/10/2017	2,424.16
249471	JUSTIN-GEORGE, JOAN	2/10/2017	211.52
249472	LOOMIS, JANICE	2/10/2017	29.30
249473	LUGO, VERONICA	2/10/2017	734.00
249474	MEDLEY, LINDA	2/10/2017	286.92
249475	MORALES, ADELA	2/10/2017	20.00
249476	MORGAN, JILL	2/10/2017	211.52
249477	OWENS, TROY	2/10/2017	2,596.77
249478	ROBEY, STEVEN	2/10/2017	10,268.00
249479	RODGERS, CHRISTOPHER	2/10/2017	2,636.00
249480	RODGERS, CHRISTOPHER	2/10/2017	880.00
249481	RODGERS, CHRISTOPHER	2/10/2017	400.00
249482	SANDOVAL, MARIVEL	2/10/2017	211.52
249483	SHANDY, MELONIE	2/10/2017	286.92
249484	SNEED, KIMBERLY	2/10/2017	599.74
249485	STEINBRUCK, ROXANN	2/10/2017	211.52
249486	TREVINO, DEBORAH	2/10/2017	20.80
249487	YEAGER, KATIE	2/10/2017	641.04
249488	ZAPATA, HECTOR	2/10/2017	599.74
249489	FLOUR BLUFF ISD - PRINT SHOP	2/14/2017	10,324.33
249490	TOP GUN PAINT & BODY	2/15/2017	900.50
249491	AMERICAN CHEMICAL SYSTMES III-TX, LLC	2/16/2017	377.54
249492	BORDEN DAIRY COMPANY OF TEXAS LLC	2/16/2017	26,369.82

249493	CINTAS CORPORATION NO. 2	2/16/2017	531.61
249494	CORPUS CHRISTI PRODUCE CO INC	2/16/2017	4,636.37
249495	CORPUS CHRISTI FREIGHTLINER	2/16/2017	1,092.83
249496	DEVIN DISTRIBUTING & PACKAGING INC	2/16/2017	20,925.21
249497	FLEETPRIDE	2/16/2017	1,468.72
249498	FLOWERS BAKING CO OF SAN ANTONIO LLC	2/16/2017	1,265.13
249499	JOHNSTONE SUPPLY	2/16/2017	210.36
249500	JOURNEYMAN CONSTRUCTION INC	2/16/2017	381,933.90
249501	LABATT FOOD SERVICE	2/16/2017	44,681.52
249502	O'REILLY AUTOMOTIVE STORES INC	2/16/2017	1,957.16
249503	SAN ANTONIO FOOD BANK	2/16/2017	973.40
249504	SYSCO CENTRAL TEXAS INC	2/16/2017	1,470.46
249505	TEXAS DEPT OF STATE HEALTH SERVICES	2/16/2017	57.00
249506	UNIFIRST HOLDINGS INC	2/16/2017	2,327.87
249507	HEB CREDIT RECEIVABLES - DEPT 308	2/16/2017	519.07
249508	GILLESPEY, ANTHONY	2/17/2017	966.60
249509	LICHTENBERGER, VALERIE	2/17/2017	126.00
249510	MALONEY, MARGARET	2/17/2017	33.00
249511	MCDONEL, MARIA DE LA LUZ	2/17/2017	33.00
249512	TEXAS BURNER AND BOILER SERVICES	2/17/2017	18,500.00
249513	APUSEN, PRUDENCIO	2/17/2017	65.00
249514	GONZALEZ, JOHN	2/17/2017	110.95
249515	JAMES, MIKE	2/17/2017	115.00
249516	KUNKEL, ROBERT	2/17/2017	119.86
249517	MCLENDON, BILLY	2/17/2017	85.00
249518	MOLINA, JOSHUA	2/17/2017	115.00
249519	MORAN, ALBERT	2/17/2017	107.28
249520	NEWTON, ROBERT	2/17/2017	185.00
249521	SMITH, JACOBY	2/17/2017	205.00
249522	TREVINO, MARCOS	2/17/2017	137.40
249523	UNDERBRINK, CRAIG	2/17/2017	185.00
249524	VANNATTER, KEVIN	2/17/2017	168.19
249525	VERDUZCO, MICHAEL	2/17/2017	205.00
249526	WILLIAMS, FARRIN	2/17/2017	155.00
249527	YANEZ, MICHELLE	2/17/2017	65.00
249528	A & D TESTS INC	2/21/2017	3,250.00
249529	A & W OFFICE SUPPLY INC	2/21/2017	56.89
249530	A WAVELL FLAGPOLE LLC	2/21/2017	345.00
249531	AGNEW RESTAURANT SERVICES LLC	2/21/2017	150.00
249532	AIR FILTERS INC	2/21/2017	2,290.68
249533	ALARM SECURITY & CONTRACTING INC	2/21/2017	660.00
249534	ALERT SERVICES INC	2/21/2017	276.50
249535	ALICE HIGH SCHOOL	2/21/2017	100.00
249536	ALL CITY MANAGEMENT SERVICES INC	2/21/2017	517.60
249537	AMAZON CAPTIAL SERVICES INC	2/21/2017	62.98
249538	APPLE INC	2/21/2017	36.00
249539	AROCHA, CHEREE	2/21/2017	5.00

249540	ASPT	2/21/2017	90.00
249541	BANQUETE HIGH SCHOOL	2/21/2017	175.00
249542	BARCELONA SPORTING GOODS INC	2/21/2017	520.00
249543	BAUER, GLORIA	2/21/2017	9.50
249544	BOVE, JANET	2/21/2017	30.61
249545	BUECHLER & ASSOCIATES PC	2/21/2017	485.96
249546	CALLEN HIGH SCHOOL	2/21/2017	900.00
249547	CANALES, SHERYL	2/21/2017	130.00
249548	CITY OF CORPUS CHRISTI-UTILITIES	2/21/2017	3,495.81
249549	COAST TO COAST COMPUTER PRODUCTS INC	2/21/2017	329.80
249550	COASTAL DELI INC	2/21/2017	134.49
249551	COMPUTER SOLUTIONS	2/21/2017	8,784.50
249552	CORPUS CHRISTI SOFTBALL ASSOCIATION	2/21/2017	150.00
249553	CORPUS CHRISTI ISD	2/21/2017	360.00
249554	CORPUS CHRISTI CALLER-TIMES	2/21/2017	20.06
249555	CRENSHAW, JAMES	2/21/2017	128.40
249556	CRENSHAW, JAMES	2/21/2017	445.36
249557	DAY, LOUISE	2/21/2017	110.00
249558	EAN HOLDINGS LLC	2/21/2017	708.00
249559	EANES INDEPENDENT SCHOOL DISTRICT	2/21/2017	1,100.00
249560	EASTBAY INC	2/21/2017	14.00
249561	ECHELON HTS INC	2/21/2017	7,928.34
249562	ECOLAB INC	2/21/2017	926.94
249563	EDUCATION SERVICE CENTER, REGION 2	2/21/2017	5,500.00
249564	EPS-PROS.COM INC	2/21/2017	267.00
249565	EVINS GLASS SERVICE INC	2/21/2017	2,565.00
249566	FASCLAMPITT PAPER COMPANY	2/21/2017	651.53
249567	FIRETROL PROTECTION SYSTEMS INC.	2/21/2017	1,140.42
249568	FISHER, ALAN PHD	2/21/2017	2,700.00
249569	FMP MASONRY INC	2/21/2017	850.00
249570	GARCIA, OLYMPIA	2/21/2017	207.85
249571	GARDA CL SOUTHWEST INC CO 130	2/21/2017	342.00
249572	GARZA ELECTRICAL MOTOR SERVICE	2/21/2017	75.00
249573	GATEWAY PRINTING AND OFFICE SUPPLY INC	2/21/2017	858.51
249574	GILLESPEY, ANTHONY	2/21/2017	862.52
249575	GILLESPEY, ANTHONY	2/21/2017	9.84
249576	GRAHAM, PAUL	2/21/2017	1,192.24
249577	GRAINGER	2/21/2017	433.59
249578	GRAYBAR ELECTRIC	2/21/2017	673.08
249579	GREGORY PORTLAND HIGH SCHOOL	2/21/2017	350.00
249580	GULF COAST PAPER CO INC	2/21/2017	163.30
249581	GYMINI SPORTS INC	2/21/2017	1,428.25
249582	HAMMAN EXCAVATING INC	2/21/2017	14,500.00
249583	HERNANDEZ, JESUS	2/21/2017	1,570.14
249584	HERNANDEZ, JESUS	2/21/2017	163.32
249585	HM RECEIVABLES CO II LLC	2/21/2017	458.70
249586	INGLESIDE HIGH SCHOOL	2/21/2017	400.00

249587	INTERSTATE BILLING SERVICE INC	2/21/2017	990.00
249588	JD PALATINE, LLC	2/21/2017	75.65
249589	JEAN'S RESTAURANT SUPPLY	2/21/2017	5,528.52
249590	JOHNSTONE SUPPLY	2/21/2017	1,606.94
249591	LBR PROMOTIONS	2/21/2017	5,000.00
249592	LUARCA, SAMANTHA	2/21/2017	24.00
249593	M & R HAYNES INC	2/21/2017	306.00
249594	MCDONEL, MARIA DE LA LUZ	2/21/2017	33.00
249595	MILESTONES THERAPY CENTER LLC	2/21/2017	9,327.50
249596	MIRA'S SPORTS & MORE INC	2/21/2017	2,693.93
249597	MISSION RESTAURANT SUPPLY	2/21/2017	1,716.08
249598	MJM WORKS LLC	2/21/2017	3,000.00
249599	NEXTEL COMMUNICATIONS	2/21/2017	2,465.54
249600	NUECES COUNTY TAX ASSESSOR-COLLECTOR	2/21/2017	5,607.25
249601	NUECES ELEVATOR COMPANY	2/21/2017	300.00
249602	PADILLA POLL	2/21/2017	180.00
249603	PANTOJA, BRANDI	2/21/2017	9.55
249604	PINNACLE MEDICAL MANAGEMENT CORP	2/21/2017	140.00
249605	PIONEER ATHLETICS	2/21/2017	723.50
249606	PPC SUPPLY LLC	2/21/2017	168.98
249607	RAMSEY, LESLIE	2/21/2017	6.60
249608	REPUBLIC SERVICES #847	2/21/2017	2,153.60
249609	ROY MILLER HIGH SCHOOL	2/21/2017	200.00
249610	SCENARIO LEARNING LLC	2/21/2017	2,424.16
249611	SCHOOL SPECIALTY INC	2/21/2017	65.24
249612	SCRIPPS - CORPUS CHRISTI	2/21/2017	1,129.95
249613	SIGNS TODAY INC	2/21/2017	70.00
249614	STAINLESS STEEL PRODUCTS INC	2/21/2017	2,445.00
249615	SUBWAY SANDWICHES & SALADS #7473	2/21/2017	347.50
249616	SWEIGART, CHAD	2/21/2017	4,344.60
249617	TASB INC	2/21/2017	431.46
249618	TASBO	2/21/2017	1,020.00
249619	TEXAS DEPARTMENT OF PUBLIC SAFETY	2/21/2017	27.00
249620	TEXAS WRECKER SERVICE	2/21/2017	225.00
249621	TFS LEASING	2/21/2017	700.31
249622	THE DOCTORS CENTER	2/21/2017	145.00
249623	THOMASHIDE, CONSUELO	2/21/2017	18.50
249624	TILLINGHAST, SHARON	2/21/2017	17.25
249625	TOLAN, TERRI	2/21/2017	110.00
249626	TOP NOTCH TENNIS	2/21/2017	250.00
249627	TOZAR, PATRICIA	2/21/2017	100.00
249628	TRANSPARTS WAREHOUSE	2/21/2017	1,830.40
249629	UIL MUSIC REGION XI	2/21/2017	695.00
249630	UIL-MUSIC REGION XIV	2/21/2017	355.00
249631	ULINE	2/21/2017	162.92
249632	VEITH, MARTHA	2/21/2017	80.00
249633	WHATABURGER INC	2/21/2017	1,038.91

249633	WHATABURGER INC	2/21/2017	-
249633	WHATABURGER INC	2/21/2017	-
249634	WILLIAMS, JULIA	2/21/2017	83.84
249635	XEROX CORPORATION	2/21/2017	2,453.53
249636	YOUNGBLOOD, EMILY	2/21/2017	110.00
249637	ZARSKY LUMBER CO	2/21/2017	1,057.64
249638	AMERICAN CHEMICAL SYSTMES III-TX, LLC	2/23/2017	560.27
249639	BORDEN DAIRY COMPANY OF TEXAS LLC	2/23/2017	7,009.71
249640	CORPUS CHRISTI PRODUCE CO INC	2/23/2017	1,678.78
249641	CORPUS CHRISTI FREIGHTLINER	2/23/2017	1,000.36
249642	DEVIN DISTRIBUTING & PACKAGING INC	2/23/2017	9,707.69
249643	DOW, LORRAINE	2/23/2017	491.96
249644	FLOWERS BAKING CO OF SAN ANTONIO LLC	2/23/2017	579.91
249645	GALLAGHER BENEFIT SERVICES INC	2/23/2017	6,250.00
249646	GULF COAST PAPER CO INC	2/23/2017	69.12
249647	JOHNSTONE SUPPLY	2/23/2017	91.12
249648	JORGLEWICH, ANN	2/23/2017	6.06
249649	LABATT FOOD SERVICE	2/23/2017	26,931.98
249650	NUTRIKIDS - HEARTLAND PAYMENT SYSTEMS INC	2/23/2017	2,662.00
249651	O'REILLY AUTOMOTIVE STORES INC	2/23/2017	908.62
249652	STEINBRUCK, CHRISTOPHER	2/23/2017	553.71
249653	STEINBRUCK, CHRISTOPHER	2/23/2017	365.63
249654	SYSCO CENTRAL TEXAS INC	2/23/2017	1,319.05
249655	TELVENT DTN INC	2/23/2017	928.00
249656	TRIDENT BEVERAGE INC	2/23/2017	1,440.00
249657	UNIFIRST HOLDINGS INC	2/23/2017	1,821.65
249657	UNIFIRST HOLDINGS INC	2/23/2017	-
249658	PURCELL, DEANNE	2/23/2017	33.00
249659	WILLIS, SARAH	2/23/2017	1,857.31
249660	FROST BANK	2/24/2017	302,159.61
249661	CARLISLE INSURANCE	2/27/2017	947,231.00
249661	CARLISLE INSURANCE	2/27/2017	-
249662	GRAHAM, PAUL	2/27/2017	1,560.00
249663	HERTZ EQUIPMENT RENTAL CORPORATION	2/27/2017	3,173.83
249664	HUDL	2/27/2017	1,500.00
249665	LEE, LORI	2/27/2017	5,315.73
249666	TEXAS A & M UNIVERSITY - CORPUS CHRISTI	2/27/2017	53,300.00
249667	TEXAS FORENSIC ASSOCIATION	2/27/2017	130.00
249668	THURMOND, DAVID	2/27/2017	1,200.00
249669	SCHUSS, BRIAN	2/27/2017	348.76
249670	STONE WERKS GRILLE AT RIM LLC	2/27/2017	405.63
249671	HOFFMAN, CHRIS	2/28/2017	135.00
249672	LOPEZ, ROBERTO	2/28/2017	71.34
249673	LUNA, RONALDO	2/28/2017	64.28
249674	MANOR, RONNIE	2/28/2017	326.18
249675	MARTINEZ, DIONICIO III	2/28/2017	37.56
249676	MENDOZA, JONATHAN	2/28/2017	65.57

249677	PATTON, KEN	2/28/2017	307.49
249678	ROBERTS, SPENCER	2/28/2017	71.95
249679	SALINAS, DAVID	2/28/2017	135.00
249680	WHITE, JENNIFER	2/28/2017	115.00
249681	BAXTER, DREE	2/28/2017	374.00
249682	CRENSHAW, JAMES	2/28/2017	637.80
249683	FISHER, RONNIE	2/28/2017	637.80
249684	GARZA, LIZA	2/28/2017	195.00
249685	STEINBRUCK, CHRISTOPHER	2/28/2017	380.77
249686	WILLIS, SARAH	2/28/2017	6,477.35
249687	BPA TEXAS ASSOCIATION	2/28/2017	1,680.00
ACTIVITY FUND			
40942	HUDL	2/6/2017	6,099.00
40943	GARCIA, SANTOS	2/10/2017	180.00
40944	ABRAMS, SASHA	2/13/2017	8.75
40945	ACCOLADES	2/13/2017	297.00
40946	BARCELONA SPORTING GOODS INC	2/13/2017	3,011.34
40947	BENTANCOURT, ABEL	2/13/2017	4.50
40948	BETTER BASEBALL LLC	2/13/2017	111.00
40949	BROWNING, SHARON	2/13/2017	250.00
40950	CASAS, ADRIEL	2/13/2017	105.00
40951	COASTAL DELI INC	2/13/2017	528.25
40952	CORPUS CHRISTI BALLET	2/13/2017	96.00
40953	CRISTAN, VERONICA	2/13/2017	98.40
40954	CULLIGAN OF CORPUS CHRISTI	2/13/2017	68.45
40955	CUSTOMINK LLC	2/13/2017	609.84
40956	DAVILA, JOSE III	2/13/2017	105.00
40957	DORRELL JR, TOM MD	2/13/2017	95.00
40958	DWD PIZZA INC	2/13/2017	47.75
40959	EARLEY, BONITA	2/13/2017	120.00
40960	EPIC SPORTS	2/13/2017	625.52
40961	FASTSIGNS #11901	2/13/2017	315.00
40962	FLOUR BLUFF ISD LOCAL MAINTENANCE	2/13/2017	3,943.64
40963	FRESH DONUTS	2/13/2017	42.00
40964	GATEWAY PRINTING AND OFFICE SUPPLY INC	2/13/2017	202.16
40965	GRAHAM, PAUL	2/13/2017	144.00
40966	GULF COAST PAPER CO INC	2/13/2017	54.60
40967	HARDEMAN, SYLVESTER	2/13/2017	105.00
40968	HATCH, JAMES	2/13/2017	105.00
40969	HILL, JESSICA	2/13/2017	210.00
40970	HUERTA, MARTIN	2/13/2017	105.00
40971	JENNINGS, KRYSTAL	2/13/2017	10.00
40972	LEARNING ZONE	2/13/2017	59.35
40973	M & R HAYNES INC	2/13/2017	132.00
40974	MARLEY, JOHNNIE	2/13/2017	824.43
40975	MID AMERICA SALES ASSOCIATES INC	2/13/2017	1,321.95
40976	MIRA'S SPORTS & MORE INC	2/13/2017	1,618.97

40977	NICKLESON, GUY	2/13/2017	105.00
40978	ON DECK SPORTS	2/13/2017	507.00
40979	ORIENTAL TRADING COMPANY INC	2/13/2017	167.88
40980	ORTIZ, RAUL	2/13/2017	105.00
40981	OWENS, TROY	2/13/2017	2,471.72
40982	PEREZ, JESSE JR	2/13/2017	105.00
40983	QUILL CORPORATION	2/13/2017	199.99
40984	SOCCER.COM	2/13/2017	840.79
40985	SOUTHWEST BOOK COMPANY	2/13/2017	343.74
40986	TASC	2/13/2017	80.00
40987	TENNIS OUTLET	2/13/2017	2,456.50
40988	TULOSO MIDWAY MIDDLE SCHOOL	2/13/2017	200.00
40989	TURNER'S LANDSCAPE INC	2/13/2017	63.00
40990	VALADEZ, RODOLFO IV	2/13/2017	105.00
40991	HEB CREDIT RECEIVABLES - DEPT 308	2/16/2017	-
40991	HEB CREDIT RECEIVABLES - DEPT 308	2/16/2017	638.05
40992	ACCOLADES	2/22/2017	274.62
40993	AGNEW RESTAURANT SERVICES LLC	2/22/2017	215.04
40994	AMERICAN HEART ASSOCIATION	2/22/2017	1,488.49
40995	APPLE INC	2/22/2017	59.99
40996	BARCELONA SPORTING GOODS INC	2/22/2017	2,175.00
40997	BOYD, REBECCA	2/22/2017	15.40
40998	CORPUS CHRISTI BALLET	2/22/2017	138.00
40999	CUP GRAPHICS & SCREENPRINTING CO	2/22/2017	1,539.75
41000	DAVILA, JOSE III	2/22/2017	105.00
41001	DEANAN GOURMET POPCORN	2/22/2017	540.00
41002	FLOUR BLUFF ATHLETIC BOOSTER CLUB	2/22/2017	2,992.38
41003	FLOUR BLUFF BAND BOOSTER CLUB	2/22/2017	172.13
41004	FLOUR BLUFF ELEMENTARY PTA	2/22/2017	256.74
41005	FLOUR BLUFF HIGH SCHOOL PTSA	2/22/2017	53.97
41006	FLOUR BLUFF HS CHEERLEADER BOOSTER CLUB	2/22/2017	212.00
41007	FLOUR BLUFF ISD FOUNDATION	2/22/2017	29.17
41008	FLOUR BLUFF JR HIGH PTA	2/22/2017	350.10
41009	FLOUR BLUFF ISD - PRINT SHOP	2/22/2017	575.25
41010	FUNTRACKERS	2/22/2017	2,100.00
41011	GAITHER, KYNDRA	2/22/2017	59.44
41012	GUITAR CENTER STORE INC	2/22/2017	598.00
41013	HERNANDEZ, CARLA	2/22/2017	105.00
41014	KNEZEK, JANICE	2/22/2017	7.98
41015	LBR PROMOTIONS	2/22/2017	574.00
41016	LEMON, SHAUN	2/22/2017	105.00
41017	M & R HAYNES INC	2/22/2017	120.00
41018	MARLEY, JOHNNIE	2/22/2017	842.25
41019	MILLER NET COMPANY INC	2/22/2017	193.00
41020	MIRA'S SPORTS & MORE INC	2/22/2017	777.50
41021	MORALE WELFARE AND RECREATION DEPT	2/22/2017	226.00
41022	MOVIE LICENSING USA	2/22/2017	424.00

41023	POSEY, JAMES	2/22/2017	105.00
41024	SANTOS, RODOLFO III	2/22/2017	105.00
41025	SOCCER.COM	2/22/2017	652.32
41026	SOUTH PADRE ISLAND NETS INC	2/22/2017	515.97
41027	STRAIGHT A TOURS & TRAVEL	2/22/2017	5,500.00
41028	SUBWAY SANDWICHES & SALADS #7473	2/22/2017	160.10
41029	WEIKUM, RONALD	2/22/2017	2,833.92
41030	WHATABURGER INC	2/22/2017	104.64
41031	AMAZON CAPTIAL SERVICES INC	2/27/2017	1,488.88
41032	BEST BUY BUSINESS ADVANTAGE ACCOUNT	2/27/2017	249.99
41033	BRAMBLETT, MARION	2/27/2017	29.96
41034	BROWNING, SHARON	2/27/2017	10.61
41035	FASTSIGNS #11901	2/27/2017	144.00
41036	FLOUR BLUFF ISD LOCAL MAINTENANCE	2/27/2017	57.00
41037	HERNANDEZ, SHEA	2/27/2017	23.00
41038	IDENTISYS INC	2/27/2017	1,495.00
41039	MIRA'S SPORTS & MORE INC	2/27/2017	3,959.78
41040	TEXAS FORENSIC ASSOCIATION	2/27/2017	287.00
41041	TUNE IN	2/27/2017	189.85