

**FLOUR BLUFF INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
November 30, 2016**

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT
GENERAL FUND			
247091	TYLER, KIMBERLY	11/16/2016	(75.20)
247875	REILING, MICHAEL	11/17/2016	(55.73)
248071	TMEA REGION XIV VOCAL	11/4/2016	123.00
248072	BIGGERSTAFF, NICOLE	11/4/2016	412.29
248073	BUECHLER & ASSOCIATES PC	11/4/2016	15,500.00
248074	CITY OF CORPUS CHRISTI-UTILITIES	11/4/2016	25,942.32
248075	HERNANDEZ, ERIC	11/4/2016	13.00
248076	HOWARD, LANCE	11/4/2016	456.19
248077	JORGLEWICH, ANN	11/4/2016	27.99
248078	LUARCA, SAMANTHA	11/4/2016	538.95
248079	MAJEK, TRACEY	11/4/2016	412.29
248080	MCDONEL, MARIA DE LA LUZ	11/4/2016	412.29
248081	MORENO, JO JANIE	11/4/2016	702.00
248082	PSAT/NMSQT	11/4/2016	9,300.00
248083	PURCHASE POWER	11/4/2016	3,300.00
248084	REVELS, JEANETTE	11/4/2016	48.82
248085	SAFENET SERVICES LLC	11/4/2016	147,436.92
248086	SOLKANAVATORNO, LLC	11/4/2016	20,776.54
248087	SPAWGLASS CONTRACTORS INC	11/4/2016	716,670.00
248088	TASBO	11/4/2016	5,225.00
248089	TFS LEASING	11/4/2016	3,382.21
248090	NETCHEMIA LLC	11/4/2016	12,600.00
248091	ESPINOSA, GUY	11/7/2016	60.00
248092	FUEHRER, KYLE	11/7/2016	105.47
248093	GAINES, BILLY JR	11/7/2016	60.00
248094	GARANZUAY, CARLOS	11/7/2016	60.00
248095	GONZALEZ, MANUEL	11/7/2016	60.57
248096	GRAY, DERRICK	11/7/2016	40.00
248097	GREEN, ART	11/7/2016	138.33
248098	GUERRA, NARISSA	11/7/2016	35.00
248099	HERNANDEZ, RUBEN	11/7/2016	104.52
248100	HILLIARD, JOEL JR	11/7/2016	60.00
248101	HOFFMAN, CHRIS	11/7/2016	62.41
248102	JOHNSON, REGINALD	11/7/2016	140.63
248103	KERLS, JOSHUA	11/7/2016	40.00
248104	KRONK, EARL JR	11/7/2016	67.75
248105	LOPEZ, CESAR JR	11/7/2016	55.68

248106	MANZANO, EDWARD III	11/7/2016	108.66
248107	NEWTON, ROBERT	11/7/2016	140.46
248108	ROSSER, JEFFERY	11/7/2016	60.00
248109	SARGENT, DERICK	11/7/2016	40.00
248110	STOFFERS, ERIC	11/7/2016	110.00
248111	UNDERBRINK, CRAIG	11/7/2016	140.89
248112	BEST, SHANEY	11/7/2016	60.00
248113	BIRDSONG, JACOB	11/7/2016	55.00
248114	CARMONY, JONATHAN	11/7/2016	95.00
248115	CLAYBOURN, JENNA	11/7/2016	32.00
248116	GRANBERRY, JAMES	11/7/2016	41.00
248117	GUAJARDO, DANIEL	11/7/2016	21.00
248118	HALL, GRIFFIN	11/7/2016	21.00
248119	HERRERA, JANISA	11/7/2016	37.00
248120	JACKSON, CHRISTOPHER	11/7/2016	38.00
248121	JANTZ, NICHOLAS	11/7/2016	60.00
248122	JONES, CHARLIE	11/7/2016	19.00
248123	LECKBEE, ALEXANDRA	11/7/2016	21.00
248124	NEISSER, CHRISTOPHER	11/7/2016	42.00
248125	NORRIS, JUSTICE	11/7/2016	21.00
248126	ONTIVEROS, JAY	11/7/2016	40.00
248127	RAMIREZ, AUSTIN	11/7/2016	85.00
248128	REED, CHRISTI	11/7/2016	93.00
248129	RODRIGUEZ, SAMUEL	11/7/2016	114.00
248130	RONJE, JUSTIN	11/7/2016	84.00
248131	RUNNELS, TI'JOUR	11/7/2016	32.00
248132	SCOTT, JAY	11/7/2016	40.00
248133	SERNA, CHRISTIAN	11/7/2016	36.00
248134	SLOUGH, HOLLY	11/7/2016	19.00
248135	TREVINO, JESUS	11/7/2016	40.00
248136	AMES, CRYSTAL	11/7/2016	10.85
248137	CANTU, SAMUEL	11/7/2016	34.45
248138	CARTWRIGHT, DEBI	11/7/2016	45.00
248139	DAVIS, BABETT	11/7/2016	9.20
248140	DIAZ, JENNIFER	11/7/2016	91.75
248141	GARZA, CARLOS	11/7/2016	45.00
248142	GARZA, DEBRA	11/7/2016	16.62
248143	HAMENDE, JOYCE	11/7/2016	9.15
248144	HENRY, MARGIE	11/7/2016	46.55
248145	HOLLOWAY, CAROL	11/7/2016	29.45
248146	JUSTUS, JEROB	11/7/2016	21.25
248147	LEAL, MARY	11/7/2016	10.05
248148	LOWER, STORMY	11/7/2016	15.70
248149	RIOS, RUBEN	11/7/2016	18.26
248150	ROLDAN, FRANCISCO	11/7/2016	41.40
248151	RUSSELL, MELINDA	11/7/2016	8.55
248152	SALINAS, JOHN	11/7/2016	18.20

248153	SCHMILL, SONDR	11/7/2016	27.90
248154	WARNKE, KRISTI	11/7/2016	5.95
248155	WRIGHT, MELISSA	11/7/2016	17.45
248156	4IMPRINT INC	11/7/2016	484.63
248157	806 TECHNOLOGIES INC	11/7/2016	3,000.00
248158	A & W OFFICE SUPPLY INC	11/7/2016	1,960.55
248158	A & W OFFICE SUPPLY INC	11/7/2016	-
248159	ADVANCE EMS LTD	11/7/2016	375.00
248160	AGNEW RESTAURANT SERVICES LLC	11/7/2016	90.30
248161	ALERT SERVICES INC	11/7/2016	89.50
248162	ALL CITY MANAGEMENT SERVICES INC	11/7/2016	1,035.20
248163	ALLSTATE SIGN & PLAQUE CORP	11/7/2016	1,412.95
248164	AMERICAN RED CROSS	11/7/2016	19.00
248165	APPLE INC	11/7/2016	4,210.00
248166	ASW ENTERPRISES, LLC	11/7/2016	189.75
248167	AUDIO VISUAL AIDS CORP	11/7/2016	1,492.00
248168	AUTONATION FORD MAZDA CORPUS CHRISTI	11/7/2016	721.65
248169	BARNES & NOBLE INC	11/7/2016	27,287.34
248170	BILL BEATTY INSURANCE AGENCY INC	11/7/2016	1,263.00
248171	BILL'S SPARKLING CITY CHARTER INC	11/7/2016	5,000.00
248172	BOUND TO STAY BOUND BOOKS INC	11/7/2016	276.45
248173	BRIDGESTONE AMERICAS INC	11/7/2016	3,862.00
248174	C & S PLATING & BUMPER RECYCLING INC	11/7/2016	4,900.00
248175	CAFE-VENTURE COMPANY	11/7/2016	149.91
248176	CAPSTONE PRESS INC	11/7/2016	1,045.00
248177	CAREERSAFE ONLINE	11/7/2016	750.00
248178	CAROLINA BIOLOGICAL SUPPLY COMPANY	11/7/2016	1,222.61
248179	CCISD AQUATICS	11/7/2016	210.00
248180	CHALK'S TRUCK PARTS INC	11/7/2016	1,813.20
248181	CHANNING BETE COMPANY INC	11/7/2016	458.52
248182	CHEMSEARCH DIVISION	11/7/2016	219.20
248183	CHIEF SUPPLY	11/7/2016	746.77
248184	CINTAS CORPORATION NO. 2	11/7/2016	455.89
248185	CITY OF CORPUS CHRISTI-UTILITIES	11/7/2016	5,810.90
248186	COASTAL DELI INC	11/7/2016	168.01
248187	THE COLLEGE BOARD	11/7/2016	1,855.00
248188	COLLETTE CONSULTING GROUP LLC	11/7/2016	8,000.00
248189	COMMUNICAN	11/7/2016	559.11
248190	COMMUNITIES IN SCHOOLS	11/7/2016	2,416.66
248191	CORPUS CHRISTI ISD	11/7/2016	100.00
248192	CORPUS CHRISTI STAMP WORKS INC	11/7/2016	965.00
248193	CPI	11/7/2016	399.85
248194	CRAFT TRAINING CENTER OF THE COASTAL BEND	11/7/2016	25,066.00
248195	CRAWFORD ELECTRIC SUPPLY COMPANY INC	11/7/2016	257.77
248196	CULLIGAN OF CORPUS CHRISTI	11/7/2016	439.35
248197	DCS INFORMATION SYSTEMS	11/7/2016	17.60
248198	DWD PIZZA INC	11/7/2016	387.50

248198	DWD PIZZA INC	11/7/2016	-
248199	EAN HOLDINGS LLC	11/7/2016	960.19
248199	EAN HOLDINGS LLC	11/7/2016	-
248200	EDUCATION SERVICE CENTER, REGION 2	11/7/2016	5,375.00
248200	EDUCATION SERVICE CENTER, REGION 2	11/7/2016	-
248200	EDUCATION SERVICE CENTER, REGION 2	11/7/2016	-
248200	EDUCATION SERVICE CENTER, REGION 2	11/7/2016	-
248201	EDUCATION GALAXY LLC	11/7/2016	192.00
248202	ENTERPRISE TOLLS	11/7/2016	30.79
248203	ENVIRONMENTAL EVOLUTIONS NATIONAL	11/7/2016	40.00
248204	ESCUE & ASSOCIATES	11/7/2016	1,746.84
248205	EVINS GLASS SERVICE INC	11/7/2016	775.42
248206	FAIRWAY SUPPLY INC	11/7/2016	3,815.55
248207	FASCLAMPITT PAPER COMPANY	11/7/2016	725.89
248208	FEDEX	11/7/2016	332.32
248209	FENCING INC OF TEXAS	11/7/2016	1,448.00
248210	FIRETROL PROTECTION SYSTEMS INC.	11/7/2016	837.50
248211	FISHER, ALAN PHD	11/7/2016	550.00
248212	FISHER SCIENTIFIC	11/7/2016	2,995.60
248213	FLOUR BLUFF ISD STUDENT ACTIVITY	11/7/2016	300.00
248214	FOLLETT SCHOOL SOLUTIONS INC	11/7/2016	7,362.42
248215	FRED J MILLER INC	11/7/2016	551.57
248216	GARMIN USA INC	11/7/2016	824.90
248217	GARZA, IRMA	11/7/2016	1,045.00
248218	GATEWAY PRINTING AND OFFICE SUPPLY INC	11/7/2016	5,418.27
248219	GRAINGER	11/7/2016	651.80
248220	GRAYBAR ELECTRIC	11/7/2016	1,983.41
248221	GREGORY PORTLAND HIGH SCHOOL	11/7/2016	150.00
248222	GREGORY PORTLAND HIGH SCHOOL	11/7/2016	125.00
248223	GRUNWALD PRINTING COMPANY	11/7/2016	1,232.12
248224	HAWTHORNE EDUCATIONAL SERVICES INC	11/7/2016	55.00
248225	HOUSE OF RIBBONS	11/7/2016	576.00
248226	HP INC	11/7/2016	156.90
248227	INTECH SOUTHWEST SERVICES LLC	11/7/2016	552.00
248228	INTEGRAL MATHEMATICS INC	11/7/2016	154.00
248229	INTEGRATED SYSTEMS CORPORATION	11/7/2016	1,350.00
248230	IPEVO INC	11/7/2016	924.35
248231	J W PEPPER & SON INC	11/7/2016	91.94
248232	JACK & JILL OF MANY TRADES LLC	11/7/2016	450.00
248233	JD PALATINE, LLC	11/7/2016	84.55
248234	JEAN'S RESTAURANT SUPPLY	11/7/2016	6,962.40
248235	JOHNSON CONTROLS INC	11/7/2016	4,037.45
248236	JOHNSTONE SUPPLY	11/7/2016	3,073.90
248237	JUNIOR LIBRARY GUILD	11/7/2016	1,272.60
248238	KEMP ENTERPRISES INC	11/7/2016	594.75
248239	LAKESHORE LEARNING MATERIALS	11/7/2016	81.68
248240	LIGHTSPEED TECHNOLOGIES INC	11/7/2016	280.00

248241	LONE STAR PERCUSSION	11/7/2016	655.19
248242	M & R HAYNES INC	11/7/2016	162.00
248243	MARBLE FALLS INDEPENDENT SCHOOL DISTRICT	11/7/2016	350.00
248244	MARCO PRODUCTS INC	11/7/2016	61.90
248245	MARK'S PLUMBING PARTS	11/7/2016	208.89
248246	MENTORING MINDS LP	11/7/2016	1,192.13
248247	MIRA'S SPORTS & MORE INC	11/7/2016	639.60
248248	MODERN ROBOTICS INC	11/7/2016	1,600.70
248249	MODERN SCHOOL SUPPLIES INC	11/7/2016	579.43
248249	MODERN SCHOOL SUPPLIES INC	11/7/2016	-
248250	MORALE WELFARE AND RECREATION DEPT	11/7/2016	150.00
248251	NCS PEARSON INC	11/7/2016	1,967.01
248252	NIMCO INC	11/7/2016	100.71
248253	NOBELUS	11/7/2016	281.90
248254	NUECES COUNTY PROBATION - JUVENILE DEPT	11/7/2016	16,704.54
248255	OFFICE DEPOT	11/7/2016	399.99
248256	OK TOURS LLC	11/7/2016	1,200.00
248257	ORIENTAL TRADING COMPANY INC	11/7/2016	26.93
248258	PATTERSON & ASSOCIATES	11/7/2016	1,000.00
248259	PENSKE TRUCK LEASING CO LP	11/7/2016	1,808.63
248260	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	11/7/2016	1,038.00
248261	PITSCO INC	11/7/2016	278.20
248262	PRAXAIR DISTRIBUTION INC	11/7/2016	68.02
248263	PROFESSIONAL TURF PRODUCTS	11/7/2016	1,835.03
248264	PRUFROCK PRESS INC	11/7/2016	442.20
248265	PURVIS INDUSTRIES LTD	11/7/2016	318.83
248266	QUILL CORPORATION	11/7/2016	1,198.31
248266	QUILL CORPORATION	11/7/2016	-
248266	QUILL CORPORATION	11/7/2016	-
248266	QUILL CORPORATION	11/7/2016	-
248267	RADIO LIBERTAD	11/7/2016	1,500.00
248268	REPUBLIC SERVICES #847	11/7/2016	7,119.07
248269	RIDDELL INC	11/7/2016	159.61
248270	ROCKPORT FULTON HIGH SCHOOL	11/7/2016	250.00
248271	RUDY'S TEXAS BAR-B-Q	11/7/2016	105.00
248272	SCHOOL SPECIALTY INC	11/7/2016	856.66
248273	SENTRY9000 INC	11/7/2016	1,920.00
248274	SIGNS TODAY INC	11/7/2016	215.00
248275	SOLKANAVATORNO, LLC	11/7/2016	12,514.80
248276	SOUND VIBRATIONS INC	11/7/2016	16,524.96
248277	STUTTERING THERAPY RESOURCES INC	11/7/2016	270.34
248278	SUBWAY SANDWICHES & SALADS #7473	11/7/2016	1,286.10
248278	SUBWAY SANDWICHES & SALADS #7473	11/7/2016	-
248279	SUSSER PETROLEUM COMPANY LLC	11/7/2016	9,005.91
248280	TELEPACIFIC COMMUNICATIONS CO	11/7/2016	1,456.72
248281	TEXAS MULTI-CHEM	11/7/2016	1,909.80
248282	TEXAS WRECKER SERVICE	11/7/2016	225.00

248283	THE DOCTORS CENTER	11/7/2016	85.00
248284	THSCA	11/7/2016	55.00
248285	THURMAN-FONDREN GLASS CO INC	11/7/2016	143.88
248286	TRAINERS WAREHOUSE	11/7/2016	99.70
248287	TSA	11/7/2016	6,823.04
248288	TXU ENERGY	11/7/2016	103,555.68
248289	ULINE	11/7/2016	765.67
248290	UNITED PARCEL SERVICE	11/7/2016	9.16
248291	UNITED REFRIGERATION INC	11/7/2016	2,242.50
248292	THE UNIVERSITY OF TEXAS AT AUSTIN	11/7/2016	70.00
248293	USAD	11/7/2016	700.00
248294	UTSA DEPARTMENT OF MUSIC	11/7/2016	180.00
248294	UTSA DEPARTMENT OF MUSIC	11/8/2016	(180.00)
248295	VOYAGER FLEET SYSTEMS INC	11/7/2016	387.60
248296	WARDS NATURAL SCIENCE	11/7/2016	529.21
248297	WEST MUSIC	11/7/2016	68.95
248298	WEST OSO ISD	11/7/2016	200.00
248299	WESTERN ALAMANCE HIGH SCHOOL	11/7/2016	35.00
248300	WHATABURGER INC	11/7/2016	94.85
248301	WORTH HYDROCHEM OF CORPUS CHRISTI	11/7/2016	800.00
248302	XEROX CORPORATION	11/7/2016	2,046.89
248303	UTSA - HEALTH SCIENCE CTR OF SAN ANTONIO	11/8/2016	180.00
248304	WELLS FARGO	11/9/2016	12,539.20
248304	WELLS FARGO	11/9/2016	-
248304	WELLS FARGO	11/9/2016	-
248304	WELLS FARGO	11/9/2016	-
248304	WELLS FARGO	11/9/2016	-
248304	WELLS FARGO	11/9/2016	-
248304	WELLS FARGO	11/9/2016	-
248304	WELLS FARGO	11/9/2016	-
248304	WELLS FARGO	11/9/2016	-
248305	FERNANDEZ, FERNANDO	11/9/2016	234.00
248306	LUGO, VERONICA	11/9/2016	24.00
248307	TMEA REGION 14 BAND	11/9/2016	559.00
248308	TMEA REGION XIV VOCAL	11/9/2016	28.50
248309	QUILL CORPORATION	11/10/2016	3,897.42
248309	QUILL CORPORATION	11/10/2016	-
248309	QUILL CORPORATION	11/10/2016	-
248310	WALMART COMMUNITY	11/10/2016	2,337.08
248310	WALMART COMMUNITY	11/10/2016	-
248310	WALMART COMMUNITY	11/10/2016	-
248310	WALMART COMMUNITY	11/10/2016	-
248310	WALMART COMMUNITY	11/10/2016	-
248311	LAURENS DISTRICT 55 HIGH SCHOOL NJROTC	11/11/2016	35.00
248312	CRENSHAW, HOLLIE	11/15/2016	93.00
248313	DANIEL, JANET	11/15/2016	302.66
248314	GILLESPEY, ANTHONY	11/15/2016	1,025.36

248315	MALONEY, MARGARET	11/15/2016	33.00
248316	MARTINEZ, CHRISTINA	11/15/2016	117.66
248317	MCDONEL, MARIA DE LA LUZ	11/15/2016	33.00
248318	MCMINN, JAMES	11/15/2016	2,285.52
248319	MEDLEY, LINDA	11/15/2016	46.00
248320	MEEK, JESSICA	11/15/2016	511.66
248321	MILLER, SHERRY	11/15/2016	114.22
248322	REVELS, JEANETTE	11/15/2016	93.00
248323	TALLEY, JOY	11/15/2016	109.66
248324	ZUBIA, BEVERLY	11/15/2016	435.89
248325	BORDEN DAIRY COMPANY OF TEXAS LLC	11/16/2016	24,860.38
248325	BORDEN DAIRY COMPANY OF TEXAS LLC	11/16/2016	-
248325	BORDEN DAIRY COMPANY OF TEXAS LLC	11/16/2016	-
248326	BOVE, JANET	11/16/2016	10.00
248327	COMPUTER SOLUTIONS	11/16/2016	41,150.00
248328	CORPUS CHRISTI PRODUCE CO INC	11/16/2016	3,113.17
248329	CORPUS CHRISTI FREIGHTLINER	11/16/2016	178.28
248330	CRENSHAW, JAMES	11/16/2016	179.82
248331	DEVIN DISTRIBUTING & PACKAGING INC	11/16/2016	18,072.59
248332	FLEETPRIDE	11/16/2016	318.19
248333	FLOWERS BAKING CO OF SAN ANTONIO LLC	11/16/2016	1,683.35
248334	GALLAGHER BENEFIT SERVICES INC	11/16/2016	18,750.00
248335	HOBBY LOBBY CREATIVE CENTERS	11/16/2016	98.89
248336	HOME DEPOT CREDIT SERVICES	11/16/2016	216.25
248337	JOURNEYMAN CONSTRUCTION INC	11/16/2016	218,037.41
248338	LABATT FOOD SERVICE	11/16/2016	74,507.53
248339	LOWE'S	11/16/2016	1,570.72
248340	MISSION RESTAURANT SUPPLY	11/16/2016	1,409.68
248341	NUTRI-LINK TECHNOLOGIES INC	11/16/2016	900.00
248342	O'REILLY AUTOMOTIVE STORES INC	11/16/2016	3,689.58
248342	O'REILLY AUTOMOTIVE STORES INC	11/16/2016	-
248342	O'REILLY AUTOMOTIVE STORES INC	11/16/2016	-
248343	SAN ANTONIO FOOD BANK	11/16/2016	1,161.16
248344	SHANDY, MELONIE	11/16/2016	203.86
248345	SYSCO CENTRAL TEXAS INC	11/16/2016	8,092.57
248346	TAYLOR, MELISSA	11/16/2016	259.20
248347	TEXAS ASSOC OF SCHOOL ADMINISTRATORS	11/16/2016	125.00
248348	TFS LEASING	11/16/2016	700.31
248349	TYLER, KIMBERLY	11/16/2016	75.20
248350	UNIFIRST HOLDINGS INC	11/16/2016	2,926.74
248350	UNIFIRST HOLDINGS INC	11/16/2016	-
248350	UNIFIRST HOLDINGS INC	11/16/2016	-
248351	BAUER, CECELIA	11/17/2016	142.93
248352	BELLFIELD, MARCELL JR	11/17/2016	195.00
248353	CANTU, FRANK	11/17/2016	185.00
248354	CANTU, ROBERT	11/17/2016	83.95
248355	CHAVERA, PEDRO JR	11/17/2016	70.00

248356	GALVAN, GILBERT	11/17/2016	185.00
248357	HATCH, JAMES	11/17/2016	85.00
248358	HERNANDEZ, CHARLES	11/17/2016	85.00
248359	MITCHELL, ERNEST	11/17/2016	90.30
248360	MUNOZ, DENISE	11/17/2016	71.00
248361	NEUKIRCH, PAMELA	11/17/2016	70.00
248362	NICKLESON, GUY	11/17/2016	85.00
248363	RATLIFF, KIM	11/17/2016	90.00
248364	REILING, MICHAEL	11/17/2016	55.73
248365	SALINAS, DAVID	11/17/2016	71.00
248366	SANDOVAL, RICARDO II	11/17/2016	85.00
248367	SHOUDEL, CARL	11/17/2016	85.00
248368	THOMSON, DENEISE	11/17/2016	130.00
248369	VALDEZ, CAESAR	11/17/2016	85.00
248370	WINKLE, JACQUE	11/17/2016	77.56
248371	A & W OFFICE SUPPLY INC	11/17/2016	346.80
248372	ADVANCE EMS LTD	11/17/2016	437.50
248373	ANCON ENTERPRISES INC	11/17/2016	249.50
248374	AUDIO VISUAL AIDS CORP	11/17/2016	2,029.00
248375	BARNES & NOBLE INC	11/17/2016	149.58
248376	BRIDGESTONE AMERICAS INC	11/17/2016	4,129.82
248377	CALALLEN HIGH SCHOOL	11/17/2016	32.56
248378	CAROLINA BIOLOGICAL SUPPLY COMPANY	11/17/2016	318.22
248379	CCBOA	11/17/2016	375.00
248380	CCISD AQUATICS	11/17/2016	180.00
248381	CHICK-FIL-A #1050	11/17/2016	351.84
248382	CINTAS CORPORATION NO. 2	11/17/2016	95.49
248383	CITY OF CORPUS CHRISTI-UTILITIES	11/17/2016	1,338.25
248384	COAST TO COAST COMPUTER PRODUCTS INC	11/17/2016	875.20
248385	CORPUS CHRISTI ISD	11/17/2016	132.56
248386	CORPUS CHRISTI STAMP WORKS INC	11/17/2016	61.10
248387	CROWN EQUIPMENT CORPORATION	11/17/2016	66.00
248388	DEL MAR COLLEGE	11/17/2016	16,525.00
248389	DEL MAR COLLEGE BOOKSTORE TBC #122	11/17/2016	1,146.90
248390	DEMCO INC	11/17/2016	938.09
248391	DIVERSE DESIGN SOLUTIONS PLLC	11/17/2016	5,699.75
248392	ECOLAB INC	11/17/2016	1,589.84
248393	ENTERPRISE TOLLS	11/17/2016	27.57
248394	EPS-PROS.COM INC	11/17/2016	534.00
248395	FERGUSON ENTERPRISES INC	11/17/2016	92.14
248396	FISHER, ALAN PHD	11/17/2016	550.00
248397	FLINN SCIENTIFIC INC	11/17/2016	474.73
248398	FOLLETT SCHOOL SOLUTIONS INC	11/17/2016	2,239.75
248399	GALE	11/17/2016	37.48
248400	GARDA CL SOUTHWEST INC CO 130	11/17/2016	342.00
248401	GARZA, DEBRA	11/17/2016	10.30
248402	GATEWAY PRINTING AND OFFICE SUPPLY INC	11/17/2016	3,128.01

248403	GRAINGER	11/17/2016	355.07
248404	GRAYBAR ELECTRIC	11/17/2016	2,871.96
248405	HEINEMANN	11/17/2016	477.40
248406	HUCKABEE, BETH	11/17/2016	6.00
248407	INSIGHT PUBLIC SECTOR INC	11/17/2016	5,644.20
248408	JD PALATINE, LLC	11/17/2016	72.20
248409	JOHNSTONE SUPPLY	11/17/2016	177.07
248410	JONES SCHOOL SUPPLY CO INC	11/17/2016	357.00
248411	KRNAVEK, JENNIFER	11/17/2016	25.00
248412	LICHTENBERGER, VALERIE	11/17/2016	360.00
248413	LUGO, VERONICA	11/17/2016	1,404.00
248414	M & R HAYNES INC	11/17/2016	66.00
248415	MARK'S PLUMBING PARTS	11/17/2016	1,351.75
248416	MIRA'S SPORTS & MORE INC	11/17/2016	2,950.00
248417	NASCO CORP	11/17/2016	68.85
248418	NEXTEL COMMUNICATIONS	11/17/2016	2,466.84
248419	NUECES COUNTY TAX ASSESSOR-COLLECTOR	11/17/2016	6,031.24
248420	OFFICE DEPOT	11/17/2016	499.94
248421	PENSKE TRUCK LEASING CO LP	11/17/2016	521.94
248422	PINNACLE MEDICAL MANAGEMENT CORP	11/17/2016	230.00
248423	PLAYA PIZZA INC	11/17/2016	212.25
248424	POCKET NURSE ENTERPRISES INC	11/17/2016	188.49
248425	PPC SUPPLY LLC	11/17/2016	141.57
248426	PURVIS INDUSTRIES LTD	11/17/2016	5,588.23
248427	QUILL CORPORATION	11/17/2016	395.68
248428	RADIO LIBERTAD	11/17/2016	450.00
248429	RBC MUSIC COMPANY INC	11/17/2016	583.46
248430	REALLY GOOD STUFF INC	11/17/2016	397.73
248431	RODGERS, CHRISTOPHER	11/17/2016	70.00
248432	SCHOOL SPECIALTY INC	11/17/2016	2,200.77
248433	SCRIPPS - CORPUS CHRISTI	11/17/2016	613.80
248434	SEARS COMMERCIAL ONE	11/17/2016	1,635.70
248435	SIGNS TODAY INC	11/17/2016	37.50
248436	SOLKANAVATORNO, LLC	11/17/2016	7,194.40
248437	SOUTH TEXAS MUSIC MART INC	11/17/2016	384.37
248438	ST JAMES BOOSTER CLUB	11/17/2016	300.00
248439	SUBWAY SANDWICHES & SALADS #7473	11/17/2016	500.00
248440	SUSSER PETROLEUM COMPANY LLC	11/17/2016	6,390.05
248441	SWEIGART, CHAD	11/17/2016	4,111.25
248442	T L ELECTRIC INC	11/17/2016	67,982.70
248443	TAFIS	11/17/2016	150.00
248444	TEXAS ASSOCIATION OF SOCCER COACHES	11/17/2016	80.00
248445	TEXAS DEPARTMENT OF PUBLIC SAFETY	11/17/2016	19.00
248446	TEXAS WRECKER SERVICE	11/17/2016	950.00
248447	TIME WARNER CABLE	11/17/2016	6,532.39
248448	TSA	11/17/2016	662.31
248449	TULOSO MIDWAY HIGH SCHOOL	11/17/2016	500.00

248450	UNIFIRST HOLDINGS INC	11/17/2016	494.71
248451	UNITED PARCEL SERVICE	11/17/2016	807.33
248452	THE UNIVERSITY OF TEXAS AT AUSTIN	11/17/2016	35.00
248453	VICTORIA ISD	11/17/2016	100.00
248454	WHATABURGER INC	11/17/2016	516.42
248455	WILLIAM H SADLIER INC	11/17/2016	165.38
248456	WORTH HYDROCHEM OF CORPUS CHRISTI	11/17/2016	330.00
248457	XEROX CORPORATION	11/17/2016	775.15
248458	ABRIGNANI, MATTEO	11/18/2016	30.00
248459	ADVANCE EMS LTD	11/18/2016	312.50
248460	BANQUETE HIGH SCHOOL	11/18/2016	400.00
248461	CALALLEN HIGH SCHOOL	11/18/2016	450.00
248462	CENTENNIAL HIGH SCHOOL NJROTC UNIT	11/18/2016	50.00
248463	COAST TO COAST COMPUTER PRODUCTS INC	11/18/2016	915.20
248464	EAN HOLDINGS LLC	11/18/2016	240.14
248465	ELLIS, DONALD	11/18/2016	405.40
248466	FASST SPORTS	11/18/2016	772.00
248467	FENCING INC OF TEXAS	11/18/2016	7,599.00
248468	FLORES, RICK	11/18/2016	30.00
248469	FLORES, RUDY JR	11/18/2016	30.00
248470	GARANZUAY, CARLOS	11/18/2016	120.00
248471	GARCIA, DAVID JR	11/18/2016	109.22
248472	GREGORY PORTLAND HIGH SCHOOL	11/18/2016	200.00
248473	GUERRA, NARISSA	11/18/2016	70.00
248474	GUNTER, ARTHUR	11/18/2016	85.00
248475	HARRIS, KATHY	11/18/2016	19.45
248476	HAWKINS, DAVID JR	11/18/2016	130.00
248477	HEB CREDIT RECEIVABLES - DEPT 308	11/18/2016	944.13
248477	HEB CREDIT RECEIVABLES - DEPT 308	11/18/2016	-
248477	HEB CREDIT RECEIVABLES - DEPT 308	11/18/2016	-
248478	HILLIS, CYNTHIA	11/18/2016	10.10
248479	HOLDREN, KARL	11/18/2016	130.00
248480	KOETTER FIRE PROTECTION OF CORPUS CHRISTI LLC	11/18/2016	5,037.00
248481	LAGRONE, WALTER II	11/18/2016	130.00
248482	M & R HAYNES INC	11/18/2016	24.00
248483	MARSHALL, DAVID	11/18/2016	30.00
248484	MATA, JIMMY	11/18/2016	30.00
248485	ROBERSON, LINSI	11/18/2016	14.90
248486	SALINAS, DAVID	11/18/2016	111.33
248487	SALINAS, LUDY	11/18/2016	115.39
248488	SENDEJO, ANGELITA	11/18/2016	5.80
248489	SOUTH SAN ANTONIO ISD	11/18/2016	300.00
248490	SUBWAY SANDWICHES & SALADS #7473	11/18/2016	250.00
248491	TEXAS HIGH SCHOOL BASEBALL COACHES ASSOC.	11/18/2016	320.00
248492	TEXAS MATH & SCIENCE COACHES ASSOCIATION	11/18/2016	190.00
248493	WILLIAMS, STEPHEN	11/18/2016	130.00
248494	ZAMPINI, BRIAN	11/18/2016	39.65

248495	BOSWELL, JAIME	11/30/2016	3,074.85
248496	A & W OFFICE SUPPLY INC	11/30/2016	1,585.90
248497	ACCO BRANDS USA LLC	11/30/2016	206.00
248498	CITY OF CORPUS CHRISTI	11/30/2016	60.00
248499	COLEMAN, APRIL	11/30/2016	28.01
248500	DAFFRON, GLENN	11/30/2016	10.00
248501	DISTANCE BROTHERS SERVICES INC	11/30/2016	2,160.00
248502	FISHER, RONNIE	11/30/2016	658.80
248503	GILLESPEY, ANTHONY	11/30/2016	1,058.39
248504	INTERNATIONAL MEETING PLANNERS INC	11/30/2016	1,875.00
248505	JEAN'S RESTAURANT SUPPLY	11/30/2016	46,829.66
248506	JOURNEYMAN CONSTRUCTION INC	11/30/2016	270,480.20
248507	LARA, VICTOR	11/30/2016	62.50
248508	MALONEY, MARGARET	11/30/2016	43.00
248509	MCDONEL, MARIA DE LA LUZ	11/30/2016	43.00
248510	NIKOS CASINO TOURS AND CHARTERS	11/30/2016	1,320.00
248511	OK TOURS LLC	11/30/2016	4,900.00
248512	PARKER, BRITTANY	11/30/2016	12.42
248513	ROBEY, STEVEN	11/30/2016	2,196.00
248514	ROBEY, STEVEN	11/30/2016	5,866.00
248515	SCHOLASTIC INC	11/30/2016	1,104.84
248516	SCHOOL SPECIALTY INC	11/30/2016	1,262.60
248517	SPAWGLASS CONTRACTORS INC	11/30/2016	827,415.00
248518	TFS LEASING	11/30/2016	2,681.90
ACTIVITY FUND			
40678	ALERT SERVICES INC	11/3/2016	843.00
40679	AMERICAN SIGN LANGUAGE TEACHERS ASSOCIATION	11/3/2016	85.00
40680	APPLE INC	11/3/2016	350.00
40681	AKINS HIGH SCHOOL	11/3/2016	225.00
40682	BIG TIME FUNDRAISING	11/3/2016	23,490.37
40683	BUSINESS PROFESSIONALS OF AMERICA - NATIONAL	11/3/2016	800.00
40684	CORPUS CHRISTI PRODUCE CO INC	11/3/2016	473.85
40685	CULLIGAN OF CORPUS CHRISTI	11/3/2016	87.85
40686	DRAMATIC PUBLISHING	11/3/2016	12.57
40687	DWD PIZZA INC	11/3/2016	88.50
40688	EDUCATION SERVICE CENTER REGION 20	11/3/2016	460.00
40689	FLOUR BLUFF ATHLETIC BOOSTER CLUB	11/3/2016	9,663.73
40690	FLOUR BLUFF BAND BOOSTER CLUB	11/3/2016	191.58
40691	FLOUR BLUFF ELEMENTARY PTA	11/3/2016	166.30
40692	FLOUR BLUFF HIGH SCHOOL PTSA	11/3/2016	3,298.23
40693	FLOUR BLUFF HS CHEERLEADER BOOSTER CLUB	11/3/2016	291.74
40694	FLOUR BLUFF ISD - JUNIOR HIGH	11/3/2016	65.16
40694	FLOUR BLUFF ISD - JUNIOR HIGH	11/3/2016	(65.16)
40695	FLOUR BLUFF ISD FOUNDATION	11/3/2016	94.33
40696	HEINEMANN	11/3/2016	25.00
40697	KAPLAN EARLY LEARNING COMPANY	11/3/2016	470.32
40698	LEARNING ZONE	11/3/2016	19.77

40699	LESLIE G	11/3/2016	806.25
40700	MIRA'S SPORTS & MORE INC	11/3/2016	267.50
40701	NATIONAL PARK SERVICE	11/3/2016	50.00
40702	REALLY GOOD STUFF INC	11/3/2016	125.38
40703	SCHOOL LIFE A DIVISION OF IMAGESTUFF.COM INC	11/3/2016	344.37
40704	STRAIGHT A TOURS & TRAVEL	11/3/2016	4,875.00
40705	T.A.F.E.	11/3/2016	80.00
40706	FLOUR BLUFF JR HIGH PTA	11/3/2016	65.16
40707	WELLS FARGO	11/9/2016	1,751.72
40708	SAM'S CLUB DIRECT	11/10/2016	1,812.36
40709	SIZZLING CAESARS LLC	11/10/2016	1,456.00
40710	WALMART COMMUNITY	11/10/2016	866.22
40710	WALMART COMMUNITY	11/10/2016	-
40711	AWAD, SALAH	11/11/2016	15.89
40712	BADGE A MINIT	11/11/2016	79.95
40713	BIVINS, DONALD	11/11/2016	8.99
40714	BROWNING, SHARON	11/11/2016	89.08
40715	BSN SPORTS INC	11/11/2016	7,208.05
40716	DORRELL JR, TOM MD	11/11/2016	25.00
40717	FOLLETT SCHOOL SOLUTIONS INC	11/11/2016	396.42
40718	FUNTRACKERS	11/11/2016	2,100.00
40719	GREGORY PORTLAND JR HIGH	11/11/2016	100.00
40720	HOLDER, CINDY	11/11/2016	39.92
40721	NASSP/NHS/NJHS	11/11/2016	385.00
40722	NUECES MASTER GARDENERS INC	11/11/2016	90.00
40723	ORIENTAL TRADING COMPANY INC	11/11/2016	157.14
40724	OZARK DELIGHT CANDY COMPANY INC	11/11/2016	361.10
40725	PAPA MURPHY'S PIZZA	11/11/2016	612.00
40726	PLAYA PIZZA INC	11/11/2016	100.24
40727	PRINTS CHARMING ROYAL-TEES	11/11/2016	120.00
40728	SCHOOL SPECIALTY INC	11/11/2016	16.63
40729	SUBWAY SANDWICHES & SALADS #7473	11/11/2016	250.00
40730	TAQUERIA ALAMEIDA #1	11/11/2016	74.00
40731	TAYLOR PUBLISHING COMPANY	11/11/2016	1,833.56
40732	TSA	11/11/2016	1,853.16
40733	TULOSO MIDWAY MIDDLE SCHOOL	11/11/2016	110.00
40734	CUP GRAPHICS & SCREENPRINTING CO	11/11/2016	2,000.00
40735	SAN ANTONIO SPURS/MATHCOUNTS	11/14/2016	4,790.00
40736	MCMINN, JAMES	11/15/2016	1,668.00
40737	A & W OFFICE SUPPLY INC	11/18/2016	1,669.13
40738	AGNEW RESTAURANT SERVICES LLC	11/18/2016	141.81
40739	DWD PIZZA INC	11/18/2016	225.00
40740	GRABOWSKA, NADINE	11/18/2016	60.00
40741	HEB CREDIT RECEIVABLES - DEPT 308	11/18/2016	874.65
40741	HEB CREDIT RECEIVABLES - DEPT 308	11/18/2016	-
40742	HOBBY LOBBY CREATIVE CENTERS	11/18/2016	61.70
40743	MARLEY, JOHNNIE	11/18/2016	553.24

40744	MCGEE, LYDIA	11/18/2016	25.00
40745	MIRA'S SPORTS & MORE INC	11/18/2016	4,941.82
40745	MIRA'S SPORTS & MORE INC	11/18/2016	-
40746	PLAYA PIZZA INC	11/18/2016	44.25
40747	QUILL CORPORATION	11/18/2016	298.92
40748	RIGHT RESPONSE	11/18/2016	317.50
40749	STRAIGHT A TOURS & TRAVEL	11/18/2016	4,875.00
40750	THE NED SHOW	11/18/2016	2,055.00
40751	TROPHYLAND INC	11/18/2016	53.70
40752	TSA	11/18/2016	4,543.66
40753	YANKEE CANDLE COMPANY INC	11/18/2016	1,322.09