

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

<b>CHECK NUMBER</b>	<b>VENDOR</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
<b>GENERAL FUND</b>			
246687	CHANEY, BRUCE	10/27/2016	(190.00)
247141	TREVINO, BLANCA	10/11/2016	(129.10)
247215	LINDSEY, LUTHER	10/11/2016	(93.10)
247615	BEYNON, DON	10/3/2016	(204.95)
247663	BEYNON, JEFFREY	10/3/2016	204.95
247664	4 SQUARE COMMUNICATIONS LLC	10/5/2016	3,485.00
247665	A & W OFFICE SUPPLY INC	10/5/2016	5,543.81
247666	ACCELERON LEARNING	10/5/2016	1,500.00
247667	ADVANCE EMS LTD	10/5/2016	812.50
247668	AGNEW RESTAURANT SERVICES LLC	10/5/2016	1,049.78
247669	ALLIED MEDICAL PRODUCTS / AED SUPERSTORE	10/5/2016	2,322.70
247670	ALTEX ELECTRONICS LTD	10/5/2016	239.53
247671	AUDIO VISUAL AIDS CORP	10/5/2016	3,769.00
247672	BARNES & NOBLE INC	10/5/2016	32.76
247673	BIBLIOTHECA LLC	10/5/2016	2,813.80
247674	BLUEHOST INC	10/5/2016	839.88
247675	BRAINPOP LLC	10/5/2016	6,151.50
247676	CALLEN HIGH SCHOOL	10/5/2016	300.00
247677	CC DOCTOR'S CENTER SOUTH	10/5/2016	210.00
247678	CENGAGE LEARNING	10/5/2016	2,923.00
247679	CHANNING BETE COMPANY INC	10/5/2016	679.89
247680	CITY OF CORPUS CHRISTI-UTILITIES	10/5/2016	33,587.16
247681	COASTAL BEND TASBO	10/5/2016	100.00
247682	COASTAL DELI INC	10/5/2016	39.28
247683	COMPASSLEARNING INC	10/5/2016	8,400.00
247684	COWLEY, LINDA	10/5/2016	35.00
247685	CRENSHAW, JAMES	10/5/2016	63.00
247686	CULLIGAN OF CORPUS CHRISTI	10/5/2016	608.30
247687	DAY, LOUISE	10/5/2016	92.00
247688	DEMCO INC	10/5/2016	1,098.16
247689	EAN HOLDINGS LLC	10/5/2016	155.96
247690	ERICKSON, TRACY	10/5/2016	407.76
247691	EVANS, DAWN	10/5/2016	407.76
247692	EVINS GLASS SERVICE INC	10/5/2016	410.75
247693	FISHER SCIENTIFIC	10/5/2016	46.80
247694	FLINN SCIENTIFIC INC	10/5/2016	295.08
247695	FOUTCH, CHRISTINE	10/5/2016	538.45
247696	GATEWAY PRINTING AND OFFICE SUPPLY INC	10/5/2016	1,587.00
247697	GONZALEZ, SAMANTHA	10/5/2016	27.98
247697	GONZALEZ, SAMANTHA	10/21/2016	(27.98)

247698	GRAINGER	10/5/2016	11,438.21
247699	GRAYBAR ELECTRIC	10/5/2016	380.80
247700	GULF COAST PAPER CO INC	10/5/2016	4,708.16
247701	HANDWRITING WITHOUT TEARS INC	10/5/2016	12,027.50
247702	HERTZ EQUIPMENT RENTAL CORPORATION	10/5/2016	3,260.18
247703	HINOJOSA, SILVIA	10/5/2016	92.00
247704	INTAND CORPORATION	10/5/2016	1,594.00
247705	IXL LEARNING INC	10/5/2016	390.00
247706	JD PALATINE, LLC	10/5/2016	92.15
247707	JONES SCHOOL SUPPLY CO INC	10/5/2016	82.25
247708	KAFFIE MIDDLE SCHOOL	10/5/2016	100.00
247709	MILESTONES THERAPY CENTER LLC	10/5/2016	7,577.50
247710	MONARCH TEACHING TECHNOLOGIES INC	10/5/2016	13,250.00
247711	MUY PIZZA TEJAS LLC	10/5/2016	393.00
247712	NCS PEARSON INC	10/5/2016	315.00
247713	NIMCO INC	10/5/2016	714.83
247714	NOVAK, ERYNN	10/5/2016	407.76
247715	NUECES POWER EQUIPMENT	10/5/2016	69,935.00
247716	OFFICE DEPOT	10/5/2016	346.74
247717	PAILES, PAMELA	10/5/2016	63.00
247718	PATTERSON & ASSOCIATES	10/5/2016	1,000.00
247719	PENSKE TRUCK LEASING CO LP	10/5/2016	1,886.70
247720	PESEK, MARVIN	10/5/2016	266.00
247721	PINNACLE MEDICAL MANAGEMENT CORP	10/5/2016	70.00
247722	POCKET NURSE ENTERPRISES INC	10/5/2016	1,316.38
247723	PUENTE, ALEJANDRO	10/5/2016	404.76
247724	QUILL CORPORATION	10/5/2016	789.87
247725	RADIO LIBERTAD	10/5/2016	1,050.00
247726	REVELS, JEANETTE	10/5/2016	92.00
247727	REYNA, MELISA	10/5/2016	92.00
247728	RIFTON EQUIPMENT	10/5/2016	27.75
247729	RODGERS, CHRISTOPHER	10/5/2016	175.00
247730	RODGERS, CHRISTOPHER	10/5/2016	1,192.12
247731	RODGERS, CHRISTOPHER	10/5/2016	1,192.12
247732	ROUND ROCK INDEPENDENT SCHOOL DISTRICT	10/5/2016	400.00
247733	SINTON ISD	10/5/2016	10.00
247734	SOLKANAVATORNO, LLC	10/5/2016	19,212.50
247735	SOUTH TEXAS MUSIC MART INC	10/5/2016	55.00
247736	SUBWAY SANDWICHES & SALADS #7473	10/5/2016	475.25
247737	SUPER DUPER INC	10/5/2016	77.45
247738	SUPERIOR-SHOWBOARD CO	10/5/2016	79.00
247739	TASB INC	10/5/2016	600.00
247740	TELEPACIFIC COMMUNICATIONS CO	10/5/2016	1,454.64
247741	TEXAS A & M UNIVERSITY - CORPUS CHRISTI	10/5/2016	51,935.00
247742	THE COLLEGE BOARD	10/5/2016	9,902.50
247743	THRIFTY NICKEL	10/5/2016	101.00
247744	UNITED PARCEL SERVICE	10/5/2016	402.29

247745	THE UNIVERSITY OF TEXAS AT AUSTIN	10/5/2016	140.00
247746	VISUAL TECHNIQUES	10/5/2016	364.00
247747	WATSON, TINA	10/5/2016	63.00
247748	WHATABURGER INC	10/5/2016	372.71
247749	YOUNG, CHASE	10/5/2016	1,875.00
247750	ZARSKY LUMBER CO	10/5/2016	138.31
247751	ARNOLD OIL COMPANY	10/7/2016	1,494.47
247752	BORDEN DAIRY COMPANY OF TEXAS LLC	10/7/2016	8,993.39
247753	CORPUS CHRISTI PRODUCE CO INC	10/7/2016	1,787.33
247754	DEVIN DISTRIBUTING & PACKAGING INC	10/7/2016	894.80
247755	EDUCATION SERVICE CENTER REGION I	10/7/2016	2,021.25
247756	FLEETPRIDE	10/7/2016	610.06
247757	FLOWERS BAKING CO OF SAN ANTONIO LLC	10/7/2016	1,151.06
247758	JOURNEYMAN CONSTRUCTION INC	10/7/2016	380,907.62
247759	LABATT FOOD SERVICE	10/7/2016	16,741.48
247760	O'REILLY AUTOMOTIVE STORES INC	10/7/2016	4,480.48
247760	O'REILLY AUTOMOTIVE STORES INC	10/7/2016	-
247760	O'REILLY AUTOMOTIVE STORES INC	10/7/2016	-
247761	SAFENET SERVICES LLC	10/7/2016	141,656.10
247762	SAN ANTONIO FOOD BANK	10/7/2016	104.00
247763	SOLKANAVATORNO, LLC	10/7/2016	3,379.01
247764	SYSCO CENTRAL TEXAS INC	10/7/2016	1,918.86
247765	UNIFIRST HOLDINGS INC	10/7/2016	1,659.16
247765	UNIFIRST HOLDINGS INC	10/7/2016	-
247766	BEST, SHANEY	10/7/2016	63.00
247767	BIRDSONG, JACOB	10/7/2016	95.00
247768	CARMONY, JONATHAN	10/7/2016	90.00
247769	CLAYBOURN, JENNA	10/7/2016	40.00
247770	GRANBERRY, JAMES	10/7/2016	44.00
247771	GUAJARDO, DANIEL	10/7/2016	19.00
247772	HALL, GRIFFIN	10/7/2016	20.00
247773	HERRERA, JANISA	10/7/2016	42.00
247774	JACKSON, CHRISTOPHER	10/7/2016	37.00
247775	JANTZ, NICHOLAS	10/7/2016	63.00
247776	JONES, CHARLIE	10/7/2016	20.00
247777	LECKBEE, ALEXANDRA	10/7/2016	22.00
247778	NEISSER, CHRISTOPHER	10/7/2016	42.00
247779	NORRIS, JUSTICE	10/7/2016	21.00
247780	ONTIVEROS, JAY	10/7/2016	42.00
247781	RAMIREZ, AUSTIN	10/7/2016	105.00
247782	REED, CHRISTI	10/7/2016	102.00
247783	RODRIGUEZ, SAMUEL	10/7/2016	114.00
247784	RONJE, JUSTIN	10/7/2016	83.00
247785	RUNNELS, TI'JOUR	10/7/2016	38.00
247786	SCOTT, JAY	10/7/2016	42.00
247787	SERNA, CHRISTIAN	10/7/2016	74.00
247788	SLOUGH, HOLLY	10/7/2016	22.00

247789	TREVINO, JESUS	10/7/2016	40.00
247790	CANTU, FRANK	10/7/2016	85.00
247791	CHAVERA, PEDRO JR	10/7/2016	109.20
247792	GARANZUAY, CARLOS	10/7/2016	60.00
247793	GUERRA, NARISSA	10/7/2016	35.00
247794	JOHNSON, REGINALD	10/7/2016	240.47
247795	LINDSEY, LUTHER	10/7/2016	95.52
247796	LUGO, JUAN	10/7/2016	109.23
247797	NEWTON, ROBERT	10/7/2016	140.75
247798	TRAMMELL, MARK	10/7/2016	100.57
247799	UNDERBRINK, CRAIG	10/7/2016	140.89
247800	UNDERBRINK, GARY	10/7/2016	99.96
247801	ANDREWS, KENNETH	10/7/2016	6.90
247802	BRICE, AMBER	10/7/2016	10.75
247803	CASTANEDA, IRENE	10/7/2016	6.45
247804	COMPO, JILLIAN	10/7/2016	8.95
247805	DAVIS, APRIL	10/7/2016	15.25
247806	DELGADO, JASMINE	10/7/2016	8.15
247807	EDWARDS, HEATHER	10/7/2016	13.80
247808	GARZA, CARLOS	10/7/2016	52.05
247809	HOOVER, KATIE	10/7/2016	48.30
247810	MCMILLAN, SHIRELLE	10/7/2016	9.50
247811	NAVARRO, NELDA	10/7/2016	7.85
247812	WILLETT, TAMMY	10/7/2016	40.90
247813	LINDSEY, LUTHER	10/11/2016	93.10
247814	TREVINO, BLANCA	10/11/2016	129.10
247815	HOLLOWAY, KRISTINE	10/12/2016	108.00
247816	RUDY'S TEXAS BAR-B-Q	10/13/2016	99.75
247817	BAKER DISTRIBUTING COMPANY LLC	10/14/2016	235.76
247818	BORDEN DAIRY COMPANY OF TEXAS LLC	10/14/2016	8,143.08
247819	CIMINO, ANTHONY	10/14/2016	4,500.00
247820	CITY OF CORPUS CHRISTI-UTILITIES	10/14/2016	2,020.60
247821	COLLETTE CONSULTING GROUP LLC	10/14/2016	5,000.00
247822	COMMUNITIES IN SCHOOLS	10/14/2016	2,416.66
247823	CORPUS CHRISTI PRODUCE CO INC	10/14/2016	1,225.71
247824	DEVIN DISTRIBUTING & PACKAGING INC	10/14/2016	1,028.95
247825	EAN HOLDINGS LLC	10/14/2016	504.95
247826	EKON-O-PAC LLC	10/14/2016	4,808.70
247827	FARONICS TECHNOLOGIES USA INC	10/14/2016	5,400.00
247828	FLEETPRIDE	10/14/2016	876.51
247829	FLOUR BLUFF ISD STUDENT ACTIVITY	10/14/2016	300.00
247830	FRONTLINE TECHNOLOGIES GROUP INC	10/14/2016	13,500.00
247831	HOLLOWAY, KRISTINE	10/14/2016	32.00
247832	HOME DEPOT CREDIT SERVICES	10/14/2016	2,479.45
247833	HUCKABEE, BETH	10/14/2016	131.00
247834	INTEGRATED SYSTEMS CORPORATION	10/14/2016	2,700.00
247835	LABATT FOOD SERVICE	10/14/2016	30,015.05

247836	LEARNING A-Z	10/14/2016	3,798.00
247837	LOWE'S	10/14/2016	432.35
247838	LUGO, VERONICA	10/14/2016	1,031.00
247839	MILESTONES THERAPY CENTER LLC	10/14/2016	2,432.50
247840	NUECES COUNTY PROBATION - JUVENILE DEPT	10/14/2016	19,652.40
247841	O'REILLY AUTOMOTIVE STORES INC	10/14/2016	1,271.45
247842	PINNACLE MEDICAL MANAGEMENT CORP	10/14/2016	28.00
247843	PPC SUPPLY LLC	10/14/2016	557.46
247844	SOLKANAVATORNO, LLC	10/14/2016	2,542.74
247845	SYSCO CENTRAL TEXAS INC	10/14/2016	1,670.48
247846	TEXAS STATE LIBRARY & ARCHIVES COMMISSION	10/14/2016	1,318.00
247847	TFS LEASING	10/14/2016	1,701.90
247848	TRANE U.S. INC	10/14/2016	1,634.86
247849	TXU ENERGY	10/14/2016	112,096.59
247850	UNIFIRST HOLDINGS INC	10/14/2016	1,253.13
247851	VOYAGER FLEET SYSTEMS INC	10/14/2016	679.20
247852	BEAN, ALAN	10/14/2016	85.00
247853	BURKHALTER, JAMES III	10/14/2016	160.00
247854	CANTU, GRACIE	10/14/2016	146.65
247855	FARIAS, EPIFANIO	10/14/2016	40.00
247856	FIGUEROA, ANTONIO	10/14/2016	60.00
247857	FUEHRER, KYLE	10/14/2016	60.00
247858	GAINES, BILLY JR	10/14/2016	60.00
247859	GONZALEZ, MANUEL	10/14/2016	60.57
247860	GUERRA, JOHNNY	10/14/2016	100.00
247861	HERNANDEZ, RUBEN	10/14/2016	54.52
247862	HERRERA, DAVID	10/14/2016	388.14
247863	LABLANC, BEN	10/14/2016	965.20
247864	LOPEZ, ADRIAN	10/14/2016	135.00
247865	MARCENELLE, ROCKY	10/14/2016	288.67
247866	MATA, JIMMY	10/14/2016	40.00
247867	MORENO, VALENTIN	10/14/2016	182.27
247868	MUNOZ, DENISE	10/14/2016	93.56
247869	NEWTON, ROBERT	10/14/2016	245.79
247870	PANQUERNE, REGGIE	10/14/2016	160.00
247871	PEREZ, JESSE JR	10/14/2016	57.74
247872	PEREZ, RAYNALDO	10/14/2016	98.26
247873	PERRY, JAMES JR	10/14/2016	160.00
247874	RAMOS, LUZ	10/14/2016	55.86
247875	REILING, MICHAEL	10/14/2016	55.73
247876	RODRIGUEZ, RAMON	10/14/2016	145.00
247877	SCHOELMAN, STEVEN	10/14/2016	135.00
247878	SIMMONS, RILEY	10/14/2016	296.45
247879	THOMPSON, RYAN	10/14/2016	160.00
247880	TRAMMELL, MARK	10/14/2016	140.86
247881	TREVINO, ROBERT	10/14/2016	340.10
247882	UNDERBRINK, GARY	10/14/2016	140.09

247883	VALDEZ, JOHN	10/14/2016	145.00
247884	LAWSON MICROSCOPE SERVICE COMPANY	10/17/2016	994.50
247885	TFS LEASING	10/17/2016	980.00
247886	A & W OFFICE SUPPLY INC	10/18/2016	134.37
247887	AGNEW RESTAURANT SERVICES LLC	10/18/2016	589.91
247888	AIR FILTERS INC	10/18/2016	3,642.24
247889	ALAMO HEIGHTS HIGH SCHOOL	10/18/2016	300.00
247890	ALERT SERVICES INC	10/18/2016	3,529.85
247891	ALL CITY MANAGEMENT SERVICES INC	10/18/2016	983.44
247892	ANDY'S AUTO & BUS AIR INC	10/18/2016	1,500.00
247893	APPLE INC	10/18/2016	2,580.19
247894	ARNOLD OIL COMPANY	10/18/2016	740.52
247895	BOUND TO STAY BOUND BOOKS INC	10/18/2016	2,677.43
247896	BSN SPORTS INC	10/18/2016	1,126.25
247897	C C BATTERY COMPANY INC	10/18/2016	270.00
247898	CDW GOVERNMENT	10/18/2016	4,493.13
247899	CENGAGE LEARNING	10/18/2016	7,165.00
247900	CESD	10/18/2016	580.00
247901	CITIZENS FOR EDUCATIONAL EXCELLENCE	10/18/2016	75.00
247902	CLARK, MAVIS	10/18/2016	102.75
247903	COASTAL ADS INC	10/18/2016	778.64
247904	COASTAL DELI INC	10/18/2016	245.79
247905	CORPUS CHRISTI ISD	10/18/2016	300.00
247906	CORPUS CHRISTI ISD	10/18/2016	408.00
247907	CORWIN PRESS INC	10/18/2016	207.60
247908	CRAWFORD ELECTRIC SUPPLY COMPANY INC	10/18/2016	320.78
247909	CROWN EQUIPMENT CORPORATION	10/18/2016	302.50
247910	DCS INFORMATION SYSTEMS	10/18/2016	15.10
247911	EAN HOLDINGS LLC	10/18/2016	428.89
247912	EDUCATION SERVICE CENTER, REGION 2	10/18/2016	1,350.00
247913	EPS-PROS.COM INC	10/18/2016	3,965.50
247914	ESAFETY SUPPLIES INC	10/18/2016	195.86
247915	ESPED.COM INC	10/18/2016	500.00
247916	FISHER, ALAN PHD	10/18/2016	1,210.00
247917	FOY H MOODY HIGH SCHOOL	10/18/2016	3,300.00
247918	GALE	10/18/2016	38.23
247919	GRAINGER	10/18/2016	57.14
247920	GRAYBAR ELECTRIC	10/18/2016	380.80
247921	GULF COAST PAPER CO INC	10/18/2016	6,465.40
247922	HARTMAN NEWSPAPERS LP	10/18/2016	434.98
247923	HEB CREDIT RECEIVABLES - DEPT 308	10/18/2016	630.56
247923	HEB CREDIT RECEIVABLES - DEPT 308	10/18/2016	-
247924	HEINEMANN	10/18/2016	429.00
247925	INTECH SOUTHWEST SERVICES LLC	10/18/2016	7,204.00
247926	INTERSTATE BILLING SERVICE INC	10/18/2016	299.99
247927	IPEVO INC	10/18/2016	264.10
247928	JD PALATINE, LLC	10/18/2016	149.15

247929	JOHNSTONE SUPPLY	10/18/2016	740.06
247930	JUNIOR LIBRARY GUILD	10/18/2016	5,007.40
247931	KOETTER FIRE PROTECTION OF CORPUS CHRISTI LLC	10/18/2016	600.00
247932	LAKESHORE LEARNING MATERIALS	10/18/2016	68.98
247933	LESLIE'S POOLMART INC	10/18/2016	695.76
247934	M & R HAYNES INC	10/18/2016	600.00
247935	MARK'S PLUMBING PARTS	10/18/2016	3,721.59
247936	MARSHALL, MICHAEL	10/18/2016	400.00
247937	MELHART MUSIC CENTER	10/18/2016	4,170.00
247938	MIRA'S SPORTS & MORE INC	10/18/2016	301.76
247939	NEXTEL COMMUNICATIONS	10/18/2016	2,467.64
247940	OIL PATCH PETROLEUM INC	10/18/2016	2,552.00
247941	ORIENTAL TRADING COMPANY INC	10/18/2016	259.05
247942	PATTERSON MEDICAL SUPPLY INC	10/18/2016	204.83
247943	PEECO	10/18/2016	564.74
247944	PENSKE TRUCK LEASING CO LP	10/18/2016	1,610.12
247945	PETTY'S ELECTRONICS	10/18/2016	1,335.00
247946	PINNACLE MEDICAL MANAGEMENT CORP	10/18/2016	325.00
247947	PORTA PHONE CO INC	10/18/2016	86.20
247948	RADIO LIBERTAD	10/18/2016	525.00
247949	RAPTOR TECHNOLOGIES LLC	10/18/2016	495.00
247950	REPUBLIC SERVICES #847	10/18/2016	6,625.90
247951	ROBEY, STEVEN	10/18/2016	5,457.00
247952	SCHOOL SPECIALTY INC	10/18/2016	70.62
247953	SCOTT, ANGELA	10/18/2016	153.75
247954	SIGNS TODAY INC	10/18/2016	172.00
247955	SINGER SEWING CENTER OF CORPUS CHRISTI	10/18/2016	84.50
247956	SOUTH TEXAS MUSIC MART INC	10/18/2016	29.60
247957	SOUTH TEXAS DAIRY QUEEN INC	10/18/2016	217.87
247958	STUMP ENTERPRISES LLC	10/18/2016	1,925.00
247959	SUBWAY SANDWICHES & SALADS #7473	10/18/2016	395.00
247960	SUSSER PETROLEUM COMPANY LLC	10/18/2016	6,533.11
247961	SWEIGART, CHAD	10/18/2016	6,045.00
247962	TAMS	10/18/2016	300.00
247963	TENNIS OUTLET	10/18/2016	1,242.95
247964	TEXAS DEPARTMENT OF PUBLIC SAFETY	10/18/2016	44.00
247965	THERAPY CONNECTIONS OF SOUTH TEXAS	10/18/2016	155.00
247966	TICKETTRACKER	10/18/2016	135.00
247967	TIME WARNER CABLE	10/18/2016	6,532.39
247968	TMEA REGION 14 ORCHESTRA	10/18/2016	182.50
247969	TSA	10/18/2016	33,900.47
247970	VARSITY SPIRIT FASHIONS	10/18/2016	840.25
247971	WELSH, VIRGINIA	10/18/2016	211.74
247972	WEST INTERACTIVE SERVICES CORPORATION	10/18/2016	14,042.50
247973	WHATABURGER INC	10/18/2016	902.27
247973	WHATABURGER INC	10/18/2016	-
247974	WILLIAM V MACGILL & COMPANY	10/18/2016	773.48

247975	XEROX CORPORATION	10/18/2016	2,827.30
247976	ZARSKY LUMBER CO	10/18/2016	1,512.21
247977	BORDEN DAIRY COMPANY OF TEXAS LLC	10/20/2016	7,467.59
247978	CITY OF CORPUS CHRISTI-UTILITIES	10/20/2016	371.60
247979	CORPUS CHRISTI PRODUCE CO INC	10/20/2016	2,130.50
247980	CORPUS CHRISTI FREIGHTLINER	10/20/2016	254.42
247981	CROWN EQUIPMENT CORPORATION	10/20/2016	327.22
247982	DEVIN DISTRIBUTING & PACKAGING INC	10/20/2016	4,153.89
247983	EAGLES LANDING HIGH SCHOOL	10/20/2016	35.00
247984	FLEETPRIDE	10/20/2016	57.39
247985	FLOWERS BAKING CO OF SAN ANTONIO LLC	10/20/2016	740.74
247986	FRONTLINE TECHNOLOGIES GROUP INC	10/20/2016	14,475.40
247987	HOLLOWAY, KRISTINE	10/20/2016	70.00
247988	JOHNSTONE SUPPLY	10/20/2016	56.70
247989	LABATT FOOD SERVICE	10/20/2016	32,365.09
247990	O'REILLY AUTOMOTIVE STORES INC	10/20/2016	1,287.95
247991	PRAXAIR DISTRIBUTION INC	10/20/2016	69.89
247992	SUBWAY SANDWICHES & SALADS #7473	10/20/2016	808.25
247993	SYSCO CENTRAL TEXAS INC	10/20/2016	3,363.74
247994	TEXAS A & M UNIVERSITY - KINGSVILLE	10/20/2016	600.00
247995	TMEA REGION XIV VOCAL	10/20/2016	47.50
247996	TOLAN, TERRI	10/20/2016	234.41
247997	UNIFIRST HOLDINGS INC	10/20/2016	704.94
247998	THE UNIVERSITY OF TEXAS AT AUSTIN	10/20/2016	210.00
247999	VARGAS, SANDRA	10/20/2016	234.41
248000	WHATABURGER INC	10/20/2016	79.73
248001	ZOHO CORPORATION	10/20/2016	1,495.00
248002	FLOUR BLUFF ISD - PRINT SHOP	10/20/2016	8,058.48
248002	FLOUR BLUFF ISD - PRINT SHOP	10/20/2016	-
248002	FLOUR BLUFF ISD - PRINT SHOP	10/20/2016	-
248003	GONZALEZ, SAMANTHA	10/21/2016	27.98
248004	BONDS, JACQUELINE	10/25/2016	40.00
248005	BONDS, STEPHEN	10/25/2016	2,402.48
248006	GILLESPEY, ANTHONY	10/25/2016	906.50
248007	HOLLOWAY, KRISTINE	10/25/2016	22.00
248008	MALONEY, MARGARET	10/25/2016	33.00
248009	MCDONEL, MARIA DE LA LUZ	10/25/2016	33.00
248010	PURCELL, DEANNE	10/25/2016	33.00
248011	CITY OF CORPUS CHRISTI-UTILITIES	10/25/2016	516.94
248012	CHANEY, BRUCE	10/27/2016	190.00
248013	BEAN, ALAN	10/28/2016	97.84
248014	BLOCKLINGER, PHILLIP	10/28/2016	70.00
248015	BROOKS, GREGORY	10/28/2016	140.81
248016	CANALES, JUAN	10/28/2016	100.00
248017	FIGUEROA, ANTONIO	10/28/2016	105.62
248018	FLORES, JASON	10/28/2016	160.43
248019	FUEHRER, KYLE	10/28/2016	110.00



248020	GALVAN, GILBERT	10/28/2016	100.00
248021	GARANZUAY, CARLOS	10/28/2016	60.00
248022	GUERRA, NARISSA	10/28/2016	35.00
248023	HERNANDEZ, DAVID	10/28/2016	116.89
248024	HIRACHETA, NARCISO	10/28/2016	130.01
248025	JOHNSON, REGINALD	10/28/2016	95.63
248026	LINDSEY, LUTHER	10/28/2016	85.00
248027	LUGO, JUAN	10/28/2016	79.49
248028	MANZANO, EDWARD III	10/28/2016	108.66
248029	MORENO, MAURICIO JR	10/28/2016	85.18
248030	NEWTON, ROBERT	10/28/2016	95.75
248031	O'CONNOR, LISA	10/28/2016	108.34
248032	PILC, MICHAEL	10/28/2016	75.49
248033	RODRIGUEZ, WILLIAM	10/28/2016	70.00
248034	SALINAS, DAVID	10/28/2016	45.00
248035	STARTZ, PAUL	10/28/2016	45.00
248036	TRAMMELL, MARK	10/28/2016	140.86
248037	UNDERBRINK, CRAIG	10/28/2016	95.89
248038	VELAZQUEZ, RENE	10/28/2016	70.00
248039	WILLIAMS, PATRICK	10/28/2016	143.49
248040	LUGO, VERONICA	10/28/2016	747.00
248041	BANQUETE HIGH SCHOOL - TAFE	10/28/2016	425.00
248042	1ST CHOICE RESTAURANT EQUIPMENT & SUPPLY LLC	10/31/2016	28.80
248043	ABC-CLIO LLC	10/31/2016	89.00
248044	ADVANCE EMS LTD	10/31/2016	437.50
248045	AINBINDER, JANICE	10/31/2016	86.40
248046	BORDEN DAIRY COMPANY OF TEXAS LLC	10/31/2016	9,824.68
248047	CINTAS CORPORATION NO. 2	10/31/2016	305.28
248048	CLASS: ACCESS CURRICULUM TOGETHER LLC	10/31/2016	1,700.00
248049	CORPUS CHRISTI PRODUCE CO INC	10/31/2016	2,127.50
248050	DEVIN DISTRIBUTING & PACKAGING INC	10/31/2016	7,962.04
248051	FLEETPRIDE	10/31/2016	106.46
248052	FLOUR BLUFF ISD STUDENT ACTIVITY	10/31/2016	300.00
248053	FLOWERS BAKING CO OF SAN ANTONIO LLC	10/31/2016	609.97
248054	GARDA CL SOUTHWEST INC CO 130	10/31/2016	360.00
248055	GARZA, DEBRA	10/31/2016	414.52
248056	GULF COAST PAPER CO INC	10/31/2016	26,947.72
248057	HERTZ EQUIPMENT RENTAL CORPORATION	10/31/2016	6,520.36
248058	JEAN'S RESTAURANT SUPPLY	10/31/2016	36,613.29
248059	LABATT FOOD SERVICE	10/31/2016	21,181.98
248060	NAISMITH ENGINEERING INC	10/31/2016	84,984.38
248061	O'REILLY AUTOMOTIVE STORES INC	10/31/2016	1,263.10
248061	O'REILLY AUTOMOTIVE STORES INC	10/31/2016	-
248062	ROBEY, STEVEN	10/31/2016	4,687.72
248063	RODGERS, CHRISTOPHER	10/31/2016	50.00
248064	RODGERS, CHRISTOPHER	10/31/2016	880.00
248065	RODGERS, CHRISTOPHER	10/31/2016	480.00

248066	SCRIPPS - CORPUS CHRISTI	10/31/2016	204.60
248067	SKID-O-KAN PORTABLE RESTROOMS	10/31/2016	91.30
248068	SYSCO CENTRAL TEXAS INC	10/31/2016	3,716.34
248069	UNIFIRST HOLDINGS INC	10/31/2016	1,087.33
248070	WEATHERTROL INC	10/31/2016	3,291.70
<b>ACTIVITY FUND</b>			
40188	MUSCULAR DYSTROPHY ASSOCIATION INC	10/27/2016	(130.00)
40377	UNIVERSITY OF TEXAS AT AUSTIN	10/17/2016	(1,000.00)
40433	LINDSEY, LUTHER	10/11/2016	(240.00)
40540	CENTURY THEATRES INC	10/11/2016	(3,720.00)
40569	FLOUR BLUFF ISD - CHILD NUTRITION DEPT	10/3/2016	158.18
40570	RIDDELL INC	10/3/2016	87.13
40571	SCHOLASTIC BOOK FAIRS - 10	10/3/2016	10,883.71
40572	SCRIPPS NATIONAL SPELLING BEE	10/3/2016	152.50
40573	T-SHIRT GALLERY & SPORTS	10/3/2016	205.80
40574	ACCOLADES	10/7/2016	388.50
40575	AMF BOWLING CENTERS INC	10/7/2016	1,920.00
40576	APPLE INC	10/7/2016	375.00
40577	BSN SPORTS INC	10/7/2016	2,436.39
40578	CULLIGAN OF CORPUS CHRISTI	10/7/2016	124.95
40579	CUP GRAPHICS & SCREENPRINTING CO	10/7/2016	940.00
40580	DWD PIZZA INC	10/7/2016	142.50
40581	FASTSIGNS #11901	10/7/2016	461.90
40582	FRED J MILLER INC	10/7/2016	435.72
40583	GATEWAY PRINTING AND OFFICE SUPPLY INC	10/7/2016	325.26
40584	HOWDEN, KAREN	10/7/2016	75.62
40585	MIRA'S SPORTS & MORE INC	10/7/2016	2,697.70
40586	PERIPOLE-BERGERAULT INC	10/7/2016	147.02
40587	QUILL CORPORATION	10/7/2016	199.99
40588	RODGERS, CHRISTOPHER	10/7/2016	56.00
40589	SCHOLASTIC BOOK FAIRS - 10	10/7/2016	4,703.19
40590	SCRIPPS NATIONAL SPELLING BEE	10/7/2016	152.50
40591	TEXAS A & M UNIVERSITY - CORPUS CHRISTI	10/7/2016	686.00
40592	TEXAS STATE LIBRARY & ARCHIVES COMMISSION	10/7/2016	125.75
40593	TSA	10/7/2016	4,543.66
40594	CENTURY THEATRES INC	10/11/2016	3,069.00
40595	LINDSEY, LUTHER	10/11/2016	240.00
40596	UNIVERSITY OF TEXAS AT AUSTIN	10/17/2016	1,000.00
40597	ACCOLADES	10/19/2016	295.00
40598	AGNEW RESTAURANT SERVICES LLC	10/19/2016	350.00
40599	ALPHABET SIGNS INC	10/19/2016	41.78
40600	APUSEN, PRUDENCIO	10/19/2016	188.89
40601	BARCELONA SPORTING GOODS INC	10/19/2016	155.40
40602	BEAN, ALAN	10/19/2016	207.42
40603	CANTU, ROBERT	10/19/2016	175.00
40604	CEBALLOS, JOSE	10/19/2016	197.19
40605	COASTAL BEND COACHES ASSOCIATION	10/19/2016	200.00

40606	EDWIN WATTS GOLF	10/19/2016	1,415.00
40607	FLORES, JASON	10/19/2016	210.00
40608	FLOUR BLUFF ISD - CHILD NUTRITION DEPT	10/19/2016	178.07
40609	FUNTRACKERS	10/19/2016	1,092.00
40610	GALVAN, GILBERT	10/19/2016	180.00
40611	GATEWAY PRINTING AND OFFICE SUPPLY INC	10/19/2016	58.48
40612	GIGS INC	10/19/2016	450.00
40613	GILLESPEY, ANTHONY	10/19/2016	74.07
40614	GREAT AMERICAN OPPORTUNITIES INC	10/19/2016	2,820.60
40615	GUERRA, JOHNNY	10/19/2016	180.00
40616	HEB CREDIT RECEIVABLES - DEPT 308	10/19/2016	781.72
40617	HERNANDEZ, SHEA	10/19/2016	117.00
40618	HIRACHETA, NARCISO	10/19/2016	225.01
40619	HOBBY LOBBY CREATIVE CENTERS	10/19/2016	90.88
40620	IPEVO INC	10/19/2016	396.15
40621	JENDRUSCH, IVY	10/19/2016	175.00
40622	JENDRUSCH, PATRICK	10/19/2016	210.00
40623	JOHNSON, SUSAN	10/19/2016	180.00
40624	KELL, LARRY	10/19/2016	180.00
40625	KNIEF, KIMBERLY	10/19/2016	236.69
40626	LOWE'S	10/19/2016	74.56
40627	MELHART MUSIC CENTER	10/19/2016	37.98
40628	MIRA'S SPORTS & MORE INC	10/19/2016	2,249.84
40629	MITCHELL, ERNEST	10/19/2016	236.92
40630	MUNOZ, DENISE	10/19/2016	188.56
40631	NEUKIRCH, PAMELA	10/19/2016	180.00
40632	NIETO, SAMUEL	10/19/2016	257.23
40633	O'CONNOR, LISA	10/19/2016	220.41
40634	ORANGE GROVE FCCLA	10/19/2016	182.00
40635	PABON, ARNALDO	10/19/2016	263.94
40636	PEREZ, ALEXANDER JR	10/19/2016	194.09
40637	PITSCO INC	10/19/2016	1,650.00
40638	POWERS, RICHARD	10/19/2016	185.09
40639	RAZZLE-DAZZLE EVENT DECORATING INC	10/19/2016	2,387.50
40640	REE INC	10/19/2016	60.00
40641	RIDDELL INC	10/19/2016	273.95
40642	SCHOLASTIC BOOK CLUB INC	10/19/2016	142.00
40643	SCHOLASTIC INC	10/19/2016	196.12
40644	SCHREINER UNIVERSITY	10/19/2016	1,500.00
40645	SUBWAY SANDWICHES & SALADS #7473	10/19/2016	150.00
40646	TIPSYCANVAS CORPUS CHRISTI LLC	10/19/2016	600.00
40647	TREVINO, MALOREE	10/19/2016	180.00
40648	TULOSO MIDWAY HIGH SCHOOL	10/19/2016	25.00
40649	TYLER, NANCY	10/19/2016	65.20
40650	VARSITY SPIRIT FASHIONS	10/19/2016	69,004.92
40651	WHATABURGER INC	10/19/2016	198.80
40652	WILLIAMS, MARCUS	10/19/2016	180.00

40653	WINDHAM, BILL	10/19/2016	210.30
40654	YOST, JOEL	10/19/2016	180.00
40655	A & W OFFICE SUPPLY INC	10/21/2016	183.26
40656	CUP GRAPHICS & SCREENPRINTING CO	10/21/2016	2,862.50
40657	FLOUR BLUFF ISD - PRINT SHOP	10/21/2016	104.00
40658	GANDY INK	10/21/2016	1,404.00
40659	HARBOR PLAYHOUSE CO INC	10/21/2016	2,775.00
40660	IDENTISYS INC	10/21/2016	772.00
40661	M & R HAYNES INC	10/21/2016	126.00
40662	NASCO CORP	10/21/2016	308.06
40663	TEXAS SCIENCE OLYMPIAD	10/21/2016	440.00
40664	ACE EDUCATIONAL SUPPLIES INC	10/27/2016	51.77
40665	AGNEW RESTAURANT SERVICES LLC	10/27/2016	350.00
40666	ALVARADO, SALVADOR	10/27/2016	43.98
40667	CUP GRAPHICS & SCREENPRINTING CO	10/27/2016	845.00
40668	DWD PIZZA INC	10/27/2016	116.81
40669	EDTA	10/27/2016	253.00
40670	FINDLING, DENISE	10/27/2016	204.00
40671	FOLLETT SCHOOL SOLUTIONS INC	10/27/2016	449.10
40672	KRIZAK, JEANETTE	10/27/2016	54.35
40673	MIRA'S SPORTS & MORE INC	10/27/2016	422.32
40674	MUSCULAR DYSTROPHY ASSOCIATION INC	10/27/2016	130.00
40675	PLAYA PIZZA INC	10/27/2016	137.25
40676	TROPICAL FISH HAVEN	10/27/2016	302.14
40677	TSA	10/27/2016	190.00