

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

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT
GENERAL FUND			
247278	BEST, SHANEY	9/8/2016	24.00
247279	BIRDSONG, JACOB	9/8/2016	30.00
247280	CARMONY, JONATHAN	9/8/2016	40.00
247281	CLAYBOURN, JENNA	9/8/2016	16.00
247282	GRANBERRY, JAMES	9/8/2016	16.00
247283	GUAJARDO, DANIEL	9/8/2016	7.00
247284	HALL, GRIFFIN	9/8/2016	7.00
247285	HERRERA, JANISA	9/8/2016	16.00
247286	JACKSON, CHRISTOPHER	9/8/2016	16.00
247287	JANTZ, NICHOLAS	9/8/2016	24.00
247288	JONES, CHARLIE	9/8/2016	7.00
247289	LECKBEE, ALEXANDRA	9/8/2016	8.00
247290	NEISSER, CHRISTOPHER	9/8/2016	16.00
247291	NORRIS, JUSTICE	9/8/2016	8.00
247292	ONTIVEROS, JAY	9/8/2016	16.00
247293	RAMIREZ, AUSTIN	9/8/2016	40.00
247294	REED, CHRISTI	9/8/2016	35.00
247295	RODRIGUEZ, SAMUEL	9/8/2016	47.00
247296	RONJE, JUSTIN	9/8/2016	20.00
247297	RUNNELS, TI'JOUR	9/8/2016	16.00
247298	SCOTT, JAY	9/8/2016	16.00
247299	SERNA, CHRISTIAN	9/8/2016	32.00
247300	SLOUGH, HOLLY	9/8/2016	8.00
247301	TREVINO, JESUS	9/8/2016	16.00
247302	AIM	9/9/2016	165.00
247303	ALERT SERVICES INC	9/9/2016	210.00
247304	CITY OF CORPUS CHRISTI-UTILITIES	9/9/2016	15,970.36
247305	CLASS: ACCESS CURRICULUM TOGETHER LLC	9/9/2016	900.00
247306	COMPUTER SOLUTIONS	9/9/2016	639.00
247307	EDUCATION ADVANCED INC	9/9/2016	1,500.00
247308	EQUITY CENTER	9/9/2016	5,241.00
247309	HARRIS RATINGS WEEKLY	9/9/2016	99.00
247310	HERTZ EQUIPMENT RENTAL CORPORATION	9/9/2016	3,260.18
247311	HUTCHINSON, BRYAN	9/9/2016	501.83
247312	JOURNEYMAN CONSTRUCTION INC	9/9/2016	630,638.26
247313	LABATT FOOD SERVICE	9/9/2016	5,895.34
247314	PEREZ, BERTHA	9/9/2016	55.00
247315	SAFENET SERVICES LLC	9/9/2016	135,605.55
247316	SCHUSS, BRIAN	9/9/2016	209.02
247317	SOLKANAVATORNO, LLC	9/9/2016	13,312.46

247318	SPAWGLASS CONTRACTORS INC	9/9/2016	693,215.00
247319	TAMHSC-CBHEC	9/9/2016	420.00
247320	TASB INC	9/9/2016	4,600.00
247321	TEXAS ASSOCIATION OF COMMUNITY SCHOOLS	9/9/2016	725.00
247322	TEXAS DEPT OF STATE HEALTH SERVICES	9/9/2016	330.00
247323	TEXAS EDUCATION NEWS	9/9/2016	215.00
247324	TEXAS MULTI-CHEM	9/9/2016	2,199.55
247325	TISCA	9/9/2016	40.00
247326	TISCA CLINIC	9/9/2016	112.00
247327	TOSHIBA BUSINESS SOLUTIONS USA	9/9/2016	78.50
247328	TXU ENERGY	9/9/2016	103,200.18
247329	UNIVERSITY OF TEXAS AT AUSTIN	9/9/2016	1,700.00
247330	ADVANCE EMS LTD	9/12/2016	400.00
247331	AGNEW RESTAURANT SERVICES LLC	9/12/2016	609.54
247332	ALOE SOFTWARE GROUP LLC	9/12/2016	4,950.00
247333	BAKER DISTRIBUTING COMPANY LLC	9/12/2016	858.68
247334	BRAMBLETT, MARION	9/12/2016	97.99
247335	BUECHLER & ASSOCIATES PC	9/12/2016	7,750.00
247336	CITY OF CORPUS CHRISTI	9/12/2016	1,346.80
247337	CITY OF CORPUS CHRISTI - PARKS & REC	9/12/2016	494.28
247338	COMMUNITIES IN SCHOOLS	9/12/2016	2,416.66
247339	COSENZA & ASSOCIATES LLC	9/12/2016	875.00
247340	DAISY TOURS INC	9/12/2016	8,476.00
247341	DCS INFORMATION SYSTEMS	9/12/2016	11.70
247342	DEALERS ELECTRICAL SUPPLY CO	9/12/2016	1,020.00
247343	DIVERSE DESIGN SOLUTIONS PLLC	9/12/2016	2,166.25
247344	DOMINO'S PIZZA #6721	9/12/2016	467.75
247345	DOMINO'S PIZZA #6723	9/12/2016	156.00
247346	EAN HOLDINGS LLC	9/12/2016	120.97
247347	ENCYCLOPAEDIA BRITANNICA, INC	9/12/2016	908.04
247348	ESPED.COM INC	9/12/2016	17,610.00
247349	FULGHAM, CAROLINE	9/12/2016	700.00
247350	GAGGLE.NET, INC	9/12/2016	18,500.00
247351	GECKO MICROSOLUTIONS INC	9/12/2016	570.00
247352	GOWLAND STREALY MORALES & COMPANY PLLC	9/12/2016	6,400.00
247353	JOHNSTONE SUPPLY	9/12/2016	350.55
247354	JOURNAL MEDIA GROUP - CC CALLER TIMES	9/12/2016	294.60
247355	LOWE'S	9/12/2016	2,582.39
247356	MARY CARROLL HIGH SCHOOL	9/12/2016	575.00
247357	PATTERSON & ASSOCIATES	9/12/2016	1,000.00
247358	PENSKE TRUCK LEASING CO LP	9/12/2016	1,291.72
247359	PHI SERVICE AGENCY, INC	9/12/2016	6,585.00
247360	PINNACLE MEDICAL MANAGEMENT CORP	9/12/2016	2,026.00
247361	PRAXAIR DISTRIBUTION INC	9/12/2016	69.89
247362	PROJECT LEAD THE WAY INC	9/12/2016	3,750.00
247363	RADIO LIBERTAD	9/12/2016	1,125.00
247364	RAPTOR TECHNOLOGIES LLC	9/12/2016	3,840.00

247365	READ RIGHT SYSTEMS INC	9/12/2016	4,500.00
247366	REPUBLIC SERVICES #847	9/12/2016	8,848.75
247367	SCHOOLDUDE.COM	9/12/2016	9,418.24
247368	SINTON ISD	9/12/2016	340.00
247369	SKYWARD INC	9/12/2016	103,266.75
247370	SOUTH TEXAS MUSIC MART INC	9/12/2016	181.56
247371	SUBWAY SANDWICHES & SALADS #7473	9/12/2016	529.20
247372	TASSP	9/12/2016	-
247372	TASSP	9/12/2016	1,575.00
247373	TELVENT DTN INC	9/12/2016	1,728.00
247374	TEXAS A & M UNIVERSITY - CORPUS CHRISTI	9/12/2016	150.00
247375	TEXAS DEPARTMENT OF PUBLIC SAFETY	9/12/2016	26.00
247376	TEXAS GIRLS COACHES ASSOCIATION	9/12/2016	840.00
247377	TEXAS SKYWARD USER GROUP (TSUG)	9/12/2016	1,460.00
247378	TICKETRACKER	9/12/2016	8,700.00
247379	TSA	9/12/2016	6,195.90
247380	WORTH HYDROCHEM OF CORPUS CHRISTI	9/12/2016	800.00
247381	YOST, JOEL	9/12/2016	70.00
247382	FLOUR BLUFF ISD - PRINT SHOP	9/15/2016	-
247382	FLOUR BLUFF ISD - PRINT SHOP	9/15/2016	-
247382	FLOUR BLUFF ISD - PRINT SHOP	9/15/2016	12,522.29
247383	APUSEN, PRUDENCIO	9/16/2016	70.00
247384	BARRERA, JUAN JR	9/16/2016	95.11
247385	BELLFIELD, MARCELL JR	9/16/2016	70.00
247386	CEBALLOS, JOSE	9/16/2016	101.86
247387	CHROBOCINSKI, THOMAS	9/16/2016	70.00
247388	DAVILA, LOUIS	9/16/2016	96.12
247389	ESCARENO, EDWARD	9/16/2016	98.85
247390	FERDIN, ROY	9/16/2016	97.73
247391	FIGUEROA, ANTONIO	9/16/2016	95.62
247392	FUEHRER, KYLE	9/16/2016	95.65
247393	GREEN, ART	9/16/2016	142.93
247394	HARDBERGER, MELISSA	9/16/2016	127.12
247395	HARROD, MARC	9/16/2016	143.73
247396	HEATLEY, LAWRENCE	9/16/2016	100.00
247397	HERNANDEZ, CARLA	9/16/2016	70.00
247398	HERNANDEZ, CHARLES	9/16/2016	85.00
247399	HERNANDEZ, RUBEN	9/16/2016	54.52
247400	JOHNSON, REGINALD	9/16/2016	139.84
247401	KAUK, KANDY	9/16/2016	151.22
247402	KRONK, EARL JR	9/16/2016	220.30
247403	LOPEZ, SAMUEL	9/16/2016	50.00
247404	LUGO, JUAN	9/16/2016	82.66
247405	MORIN, JOSEPH	9/16/2016	100.00
247406	NEUKIRCH, PAMELA	9/16/2016	85.00
247407	OLMOS, RUDY	9/16/2016	60.34
247408	PABON, KRYSTAL	9/16/2016	126.57

247409	SAENZ, MANUEL	9/16/2016	95.81
247410	UVALLE, ROY	9/16/2016	50.00
247411	FLEET TRUCKS & VANS	9/16/2016	39,700.00
247412	ALL CITY MANAGEMENT SERVICES INC	9/16/2016	517.60
247413	BARCOM CONSTRUCTION INC	9/16/2016	132,235.75
247414	BILL'S SPARKLING CITY CHARTER INC	9/16/2016	2,600.00
247415	CITY OF CORPUS CHRISTI-UTILITIES	9/16/2016	621.60
247416	COLLETTE CONSULTING GROUP LLC	9/16/2016	5,000.00
247417	DEL MAR COLLEGE	9/16/2016	10,890.00
247418	GARDA CL SOUTHWEST INC CO 130	9/16/2016	252.00
247419	HEB CREDIT RECEIVABLES - DEPT 308	9/16/2016	348.70
247420	HOME DEPOT CREDIT SERVICES	9/16/2016	1,508.87
247421	JOURNAL MEDIA GROUP - CC CALLER TIMES	9/16/2016	479.76
247422	MEGATRONICS INTERNATIONAL CORPORATION	9/16/2016	1,774.00
247423	NEXTEL COMMUNICATIONS	9/16/2016	2,469.24
247424	PESEK, MARVIN	9/16/2016	195.00
247425	RESPONSIVE LEARNING LP	9/16/2016	1,734.00
247426	ROSETTA STONE LTD	9/16/2016	4,350.00
247427	SAFARI MONTAGE	9/16/2016	12,070.00
247428	STATE BOARD FOR EDUCATOR CERTIFICATION	9/16/2016	57.00
247429	STEPWARE INC	9/16/2016	1,290.00
247430	TAMHSC-CBHEC	9/16/2016	140.00
247431	TASSP	9/16/2016	450.00
247432	TEXAS ASSOC OF BASKETBALL COACHES	9/16/2016	240.00
247433	TEXAS OUTDOOR EDUCATION ASSOCIATION	9/16/2016	200.00
247434	TEXAS SKYWARD USER GROUP (TSUG)	9/16/2016	-
247434	TEXAS SKYWARD USER GROUP (TSUG)	9/16/2016	2,920.00
247435	TIME WARNER CABLE	9/16/2016	6,532.39
247436	UNITED ISD	9/16/2016	156.00
247437	NUECES COUNTY APPRAISAL DISTRICT	9/19/2016	84,995.00
247438	PURCHASE POWER	9/19/2016	3,300.00
247439	BORDEN DAIRY COMPANY OF TEXAS LLC	9/20/2016	-
247439	BORDEN DAIRY COMPANY OF TEXAS LLC	9/20/2016	-
247439	BORDEN DAIRY COMPANY OF TEXAS LLC	9/20/2016	20,657.09
247440	CORPUS CHRISTI PRODUCE CO INC	9/20/2016	11,187.10
247441	CORPUS CHRISTI FREIGHTLINER	9/20/2016	512.75
247442	DEVIN DISTRIBUTING & PACKAGING INC	9/20/2016	9,799.28
247443	FLEETPRIDE	9/20/2016	896.98
247444	FLOWERS BAKING CO OF SAN ANTONIO LLC	9/20/2016	1,039.76
247445	GULF COAST PAPER CO INC	9/20/2016	415.93
247446	LABATT FOOD SERVICE	9/20/2016	-
247446	LABATT FOOD SERVICE	9/20/2016	64,511.12
247447	MANSION ROYAL	9/20/2016	1,500.00
247448	O'REILLY AUTOMOTIVE STORES INC	9/20/2016	-
247448	O'REILLY AUTOMOTIVE STORES INC	9/20/2016	-
247448	O'REILLY AUTOMOTIVE STORES INC	9/20/2016	-
247448	O'REILLY AUTOMOTIVE STORES INC	9/20/2016	5,143.61

247449	SAN ANTONIO FOOD BANK	9/20/2016	217.20
247450	SYSCO CENTRAL TEXAS INC	9/20/2016	11,786.65
247451	UNIFIRST HOLDINGS INC	9/20/2016	1,349.69
247452	ADDISION, DEBBY	9/21/2016	124.20
247453	BABAIDHAN, LAURA	9/21/2016	27.70
247454	BASALDUA, ANGELA	9/21/2016	8.55
247455	BRICE, AMBER	9/21/2016	13.00
247456	BUENTELLO, URSULA	9/21/2016	7.35
247457	CAVAZOS, ALYSHA	9/21/2016	10.80
247458	COHAN, JOHN	9/21/2016	29.35
247459	CORKILL, HOLLY	9/21/2016	5.55
247460	CRAWFORD, LORI	9/21/2016	11.75
247461	DAR, MARIAH	9/21/2016	18.90
247462	FETTE, ANGELIQUE	9/21/2016	5.15
247463	GARCIA, AMY	9/21/2016	6.10
247464	GUZMAN, ESMERALDA	9/21/2016	34.25
247465	HARMON, LEAH	9/21/2016	14.20
247466	HARNEY, JILL	9/21/2016	98.07
247467	HEGG, EILEEN	9/21/2016	53.70
247468	HERNANDEZ, REYNA	9/21/2016	6.75
247469	HOBBS, WILLIAM	9/21/2016	22.35
247470	HOSS, CHRISTINE	9/21/2016	11.00
247471	HULLIHAN, JONATHAN	9/21/2016	7.25
247472	JUAREZ, KIMBERLY	9/21/2016	18.00
247473	KECK, GAYNE	9/21/2016	7.00
247474	KERSEY, KRISTIN	9/21/2016	7.25
247475	LAPALIO, DEEDRA	9/21/2016	21.30
247476	LUIS, MARI	9/21/2016	6.30
247477	MARQUEZ, CHRISTINA	9/21/2016	13.90
247478	MORGAN, CARI	9/21/2016	47.90
247479	REGISTER, JEFFREY	9/21/2016	26.65
247480	RICHARDS, BRENDA	9/21/2016	14.00
247481	SHERMAN, DOUGLAS	9/21/2016	37.95
247482	SHULER, CLAUDIA	9/21/2016	21.70
247483	SOLIZ, MARY	9/21/2016	12.30
247484	STEWART, STORMY	9/21/2016	14.00
247485	A & W OFFICE SUPPLY INC	9/22/2016	-
247485	A & W OFFICE SUPPLY INC	9/22/2016	-
247485	A & W OFFICE SUPPLY INC	9/22/2016	-
247485	A & W OFFICE SUPPLY INC	9/22/2016	-
247485	A & W OFFICE SUPPLY INC	9/22/2016	-
247485	A & W OFFICE SUPPLY INC	9/22/2016	799.48
247486	AGNEW RESTAURANT SERVICES LLC	9/22/2016	258.24
247487	AINBINDER, JANICE	9/22/2016	23.00
247488	ASSOC FOR SUPV & CURRICULUM DEVELOPMENT	9/22/2016	89.00
247489	BOOK SYSTEMS INC	9/22/2016	375.00
247490	BREEDLOVE, SARAH	9/22/2016	264.00

247491	BRUNSWICK HIGH SCHOOL	9/22/2016	60.00
247492	C C BATTERY COMPANY INC	9/22/2016	1,005.90
247493	CHANNING BETE COMPANY INC	9/22/2016	679.89
247494	COAST TO COAST COMPUTER PRODUCTS INC	9/22/2016	4,279.95
247495	THE COLLEGE BOARD	9/22/2016	195.00
247496	CORPUS CHRISTI GOLF CARS	9/22/2016	150.00
247497	DEL MAR COLLEGE BOOKSTORE TBC #122	9/22/2016	3,362.29
247498	DIVERSE DESIGN SOLUTIONS PLLC	9/22/2016	1,272.50
247499	EAN HOLDINGS LLC	9/22/2016	40.99
247500	EDUCATION SERVICE CENTER, REGION 2	9/22/2016	80.00
247501	EDUCATION SERVICE CENTER, REGION 4	9/22/2016	153.00
247502	ENCYCLOPAEDIA BRITANNICA, INC	9/22/2016	500.00
247503	EVINS GLASS SERVICE INC	9/22/2016	521.00
247504	FASCLAMPITT PAPER COMPANY	9/22/2016	359.94
247505	FASTSERV SUPPLY INC	9/22/2016	12.69
247506	FERGUSON ENTERPRISES INC	9/22/2016	22.76
247507	FLEET RESERVE ASSOC BRANCH 126 INC	9/22/2016	120.00
247508	G F EDUCATORS INC	9/22/2016	493.50
247509	GALVAN, GILBERT	9/22/2016	107.93
247510	GATEWAY PRINTING AND OFFICE SUPPLY INC	9/22/2016	3,869.43
247511	GATOR STEEL SERVICES LLC	9/22/2016	4,450.00
247512	GONZALES, RICHARD	9/22/2016	152.41
247513	GRAINGER	9/22/2016	505.22
247514	GRAYBAR ELECTRIC	9/22/2016	1,197.69
247515	GUERRA, NARISSA	9/22/2016	70.00
247516	GULF COAST PAPER CO INC	9/22/2016	1,735.49
247517	HM RECEIVABLES CO II LLC	9/22/2016	26,680.00
247518	HOUSTON ISD - MEDICAID FINANCE	9/22/2016	842.05
247519	HUTCHINSON, BRYAN	9/22/2016	40.00
247520	INSIGHT PUBLIC SECTOR INC	9/22/2016	1,698.40
247521	INTEGRATED SYSTEMS CORPORATION	9/22/2016	1,350.00
247522	INTERSTATE BATTERIES OF SOUTH TEXAS	9/22/2016	108.00
247523	IPEVO INC	9/22/2016	660.25
247524	JACK & JILL OF MANY TRADES LLC	9/22/2016	450.00
247525	JD PALATINE, LLC	9/22/2016	126.35
247526	JOHNSTONE SUPPLY	9/22/2016	1,304.10
247527	THE LIBRARY STORE INC	9/22/2016	148.00
247528	LUARCA, SAMANTHA	9/22/2016	8.78
247529	MALDONADO, KRISTY	9/22/2016	15.90
247530	MARIANNA INDUSTRIES INC	9/22/2016	2,259.75
247531	MCDONEL, MARIA DE LA LUZ	9/22/2016	13.17
247532	MEDINA, STEPHANIE	9/22/2016	23.00
247533	MENTORING MINDS LP	9/22/2016	1,923.35
247534	MORENO, JO JANIE	9/22/2016	782.00
247535	MORENO, VALENTIN	9/22/2016	142.27
247536	MOVIE LICENSING USA	9/22/2016	436.00
247537	NCS PEARSON INC	9/22/2016	13,100.00

247538	NEWTON, ROBERT	9/22/2016	140.79
247539	NUECES COUNTY PROBATION - JUVENILE DEPT	9/22/2016	20,635.02
247540	ORIENTAL TRADING COMPANY INC	9/22/2016	116.72
247541	PENA, CONRADO	9/22/2016	23.80
247542	PENSKE TRUCK LEASING CO LP	9/22/2016	1,091.65
247543	PESEK, MARVIN	9/22/2016	378.00
247544	PETTY'S ELECTRONICS	9/22/2016	252.00
247545	PINNACLE MEDICAL MANAGEMENT CORP	9/22/2016	95.00
247546	QUILL CORPORATION	9/22/2016	1,628.21
247546	QUILL CORPORATION	9/22/2016	-
247547	RADIO LIBERTAD	9/22/2016	487.50
247548	RAINBOW PIZZA LLC	9/22/2016	668.47
247549	RAPTOR TECHNOLOGIES LLC	9/22/2016	400.00
247550	RICHARD KING HIGH SCHOOL	9/22/2016	200.00
247551	ROBEY, STEVEN	9/22/2016	1,036.00
247552	SAFEGUARD UNIVERSAL	9/22/2016	636.00
247553	SALINAS, RUBEN	9/22/2016	115.93
247554	SAMUEL FRENCH INC	9/22/2016	600.00
247555	SHERWIN WILLIAMS	9/22/2016	621.92
247556	SOUTH TEXAS MUSIC MART INC	9/22/2016	1,016.18
247557	STRUKEL, DANIEL	9/22/2016	9.97
247558	SUBWAY SANDWICHES & SALADS #7473	9/22/2016	1,199.40
247559	SUSSER PETROLEUM COMPANY LLC	9/22/2016	5,291.18
247560	TAHPERD	9/22/2016	145.00
247561	TAMUCC - COMMUNITY OUTREACH	9/22/2016	150.00
247562	TASB INC	9/22/2016	3,000.00
247563	TEPSA	9/22/2016	1,160.00
247564	THE DOCTORS CENTER	9/22/2016	365.00
247565	TMEA REGION XIV VOCAL	9/22/2016	235.00
247566	ULINE	9/22/2016	166.53
247567	UNDERBRINK, CRAIG	9/22/2016	140.90
247568	UNDERBRINK, GARY	9/22/2016	110.00
247569	UNIFIRST HOLDINGS INC	9/22/2016	118.94
247570	UNITED PARCEL SERVICE	9/22/2016	24.12
247571	THE UNIVERSITY OF TEXAS AT AUSTIN	9/22/2016	245.00
247572	VEX ROBOTICS INC	9/22/2016	3,888.03
247573	W T COX SUBSCRIPTIONS	9/22/2016	318.85
247574	WHATABURGER INC	9/22/2016	322.44
247575	WILLIAMS, PATRICK	9/22/2016	107.60
247576	XEROX CORPORATION	9/22/2016	2,822.04
247577	AGNEW RESTAURANT SERVICES LLC	9/23/2016	95.79
247578	ALICE HIGH SCHOOL	9/23/2016	227.00
247579	APOLLO TOWING SERVICE	9/23/2016	2,300.00
247580	BALFOUR	9/23/2016	2,018.45
247581	BEAN, ALAN	9/23/2016	112.42
247582	BELLFIELD, MARCELL JR	9/23/2016	100.00
247583	BOOK SYSTEMS INC	9/23/2016	125.00

247584	BRENHAM INDEPENDENT SCHOOL DISTRICT	9/23/2016	350.00
247585	CASAREZ, MICHAEL	9/23/2016	110.00
247586	CORPUS CHRISTI ISD	9/23/2016	100.00
247587	ENTERPRISE TOLLS	9/23/2016	13.78
247588	FIRETROL PROTECTION SYSTEMS INC.	9/23/2016	540.00
247589	GALE	9/23/2016	19.49
247590	GARANZUAY, CARLOS	9/23/2016	120.00
247591	GREEN, ART	9/23/2016	119.08
247592	HERNANDEZ, CARLA	9/23/2016	85.00
247593	JENDRUSCH, IVY	9/23/2016	112.96
247594	JUNIOR LIBRARY GUILD	9/23/2016	2,933.40
247595	KROLL, LORI	9/23/2016	151.52
247596	LOPEZ, CESAR JR	9/23/2016	105.68
247597	LOPEZ, JULIAN	9/23/2016	106.74
247598	MARSHALL, DAVID	9/23/2016	40.00
247599	MORALE WELFARE AND RECREATION DEPT	9/23/2016	140.00
247600	MORALES, RAUL	9/23/2016	110.00
247601	PEREZ, JESSE JR	9/23/2016	107.48
247602	PEREZ, RAYNALDO	9/23/2016	40.00
247603	PINNACLE MEDICAL MANAGEMENT CORP	9/23/2016	196.00
247604	POWELL, EDWARD JR	9/23/2016	60.00
247605	RAMIREZ, ALEXANDER	9/23/2016	112.34
247606	SCHOELMAN, STEVEN	9/23/2016	60.00
247607	SUSSER PETROLEUM COMPANY LLC	9/23/2016	8,528.22
247608	TASBO	9/23/2016	110.00
247609	TFS LEASING	9/23/2016	700.31
247610	THE DOCTORS CENTER	9/23/2016	495.00
247611	TOMSCHA, KRISTEN	9/23/2016	25.00
247612	UNIVAR USA INC	9/23/2016	138.00
247613	VALDEZ, JOHN	9/23/2016	107.33
247614	WALTON, CRISTA	9/23/2016	36.25
247615	BEYNON, DON	9/29/2016	204.95
247616	CITY OF CORPUS CHRISTI/NUECES COUNTY LEPC	9/29/2016	250.00
247617	DIVERSE DESIGN SOLUTIONS PLLC	9/29/2016	732.50
247618	GAIN, JONATHAN	9/29/2016	204.96
247619	HOWARD, LANCE	9/29/2016	511.92
247620	JACK & JILL OF MANY TRADES LLC	9/29/2016	350.00
247621	PESEK, MARVIN	9/29/2016	160.00
247622	PESEK, MARVIN	9/29/2016	542.00
247623	REPUBLIC SERVICES #847	9/29/2016	679.25
247624	SAM'S CLUB DIRECT	9/29/2016	549.74
247625	TMEA REGION XIV VOCAL	9/29/2016	190.00
247626	UIL-MUSIC REGION XIV	9/29/2016	345.00
247627	WALMART COMMUNITY	9/29/2016	3,087.03
247627	WALMART COMMUNITY	9/29/2016	-
247628	WELLS FARGO	9/29/2016	12,716.33
247628	WELLS FARGO	9/29/2016	-

247628	WELLS FARGO	9/29/2016	-
247628	WELLS FARGO	9/29/2016	-
247628	WELLS FARGO	9/29/2016	-
247628	WELLS FARGO	9/29/2016	-
247628	WELLS FARGO	9/29/2016	-
247629	CHAVERA, PEDRO JR	9/30/2016	109.20
247630	ELLEDGE, PATRICK	9/30/2016	97.84
247631	ESCARENO, EDWARD	9/30/2016	60.00
247632	ESPINOSA, GUY	9/30/2016	96.89
247633	FIGUEROA, ANTONIO	9/30/2016	95.62
247634	GUERRA, JOHNNY	9/30/2016	93.06
247635	HARDBERGER, MELISSA	9/30/2016	105.34
247636	HERNANDEZ, CARLA	9/30/2016	170.00
247637	HUFF, BENJAMIN	9/30/2016	170.00
247638	LANDPHAIR, HARLOW	9/30/2016	75.13
247639	MARSHALL, DAVID	9/30/2016	40.00
247640	PABON, ARNALDO	9/30/2016	85.00
247641	PABON, KRYSTAL	9/30/2016	125.13
247642	SALINAS, RUBEN	9/30/2016	45.93
247643	SCHWIRTLICH, RANDY	9/30/2016	116.45
247644	SMITH, JACOBY	9/30/2016	77.42
247645	UNDERBRINK, GARY	9/30/2016	94.96
247646	VALADEZ, ARNOLD	9/30/2016	74.52
247647	VALDEZ, JOHN	9/30/2016	97.13
247648	VELAZQUEZ, RENE	9/30/2016	75.99
247649	WILLIAMS, PATRICK	9/30/2016	97.60
247650	BORDEN DAIRY COMPANY OF TEXAS LLC	9/30/2016	8,756.32
247651	CITY OF ALICE	9/30/2016	336.00
247652	CORPUS CHRISTI PRODUCE CO INC	9/30/2016	3,166.37
247653	DEVIN DISTRIBUTING & PACKAGING INC	9/30/2016	226.63
247654	FLOWERS BAKING CO OF SAN ANTONIO LLC	9/30/2016	270.14
247655	GULF COAST PAPER CO INC	9/30/2016	65.76
247656	LABATT FOOD SERVICE	9/30/2016	27,504.08
247657	MCMINN, JAMES	9/30/2016	908.21
247658	SKID-O-KAN PORTABLE RESTROOMS	9/30/2016	233.06
247659	SPAWGLASS CONTRACTORS INC	9/30/2016	1,339,290.00
247660	SYSCO CENTRAL TEXAS INC	9/30/2016	5,842.60
247661	UNIFIRST HOLDINGS INC	9/30/2016	586.70
247662	UNITED RENTALS NORTHWEST INC	9/30/2016	629.29
ACTIVITY FUND			
40456	HARBOR PLAYHOUSE CO INC	9/6/2016	2,375.00
40457	A & W OFFICE SUPPLY INC	9/7/2016	70.69
40458	AFINIA	9/7/2016	2,562.99
40459	AGNEW RESTAURANT SERVICES LLC	9/7/2016	-
40459	AGNEW RESTAURANT SERVICES LLC	9/7/2016	1,830.00
40460	B&B PIZZA INC	9/7/2016	377.50
40461	BARNES & NOBLE INC	9/7/2016	633.55

40462	BROWNING, SHARON	9/7/2016	300.00
40463	BSN SPORTS INC	9/7/2016	2,832.66
40464	CAPSTONE PRESS INC	9/7/2016	1,182.75
40465	CULLIGAN OF CORPUS CHRISTI	9/7/2016	170.85
40466	DUENAS-YOUNGBERG, NIKOL	9/7/2016	90.00
40467	EAN HOLDINGS LLC	9/7/2016	607.93
40468	ENTERPRISE TOLLS	9/7/2016	9.07
40469	FATHER FLANAGAN'S BOYS' HOME	9/7/2016	128.55
40470	FLOUR BLUFF ISD STUDENT ACTIVITY	9/7/2016	40.00
40471	FLOUR BLUFF ISD - PRINT SHOP	9/7/2016	1,728.21
40472	FRED J MILLER INC	9/7/2016	2,959.24
40473	GATEWAY PRINTING AND OFFICE SUPPLY INC	9/7/2016	170.70
40474	GRAINGER	9/7/2016	175.59
40475	HM RECEIVABLES CO II LLC	9/7/2016	18,741.23
40476	KNEZEK, JANICE	9/7/2016	100.00
40477	LAKESHORE LEARNING MATERIALS	9/7/2016	583.08
40478	MACKIN EDUCATIONAL RESOURCES	9/7/2016	50.00
40479	MCGEE, LYDIA	9/7/2016	24.00
40480	MELHART MUSIC CENTER	9/7/2016	74.99
40481	MIRA'S SPORTS & MORE INC	9/7/2016	972.90
40482	MOVIE LICENSING USA	9/7/2016	436.00
40483	MVP AWARDS & ENGRAVING	9/7/2016	195.00
40484	NATIONAL CHEERLEADERS ASSOCIATION	9/7/2016	2,440.00
40485	OFFICE DEPOT	9/7/2016	469.19
40486	ORIGINAL WORKS YOURS INC	9/7/2016	1,781.00
40487	PEPWEAR LLC	9/7/2016	3,266.90
40488	PERMA-BOUND BOOKS	9/7/2016	174.97
40489	PESEK, HUONG	9/7/2016	20.95
40490	RAINBOW PIZZA LLC	9/7/2016	665.65
40491	RIDDELL INC	9/7/2016	1,251.23
40492	SAM'S CLUB DIRECT	9/7/2016	663.20
40493	SCHOOL SPECIALTY INC	9/7/2016	339.02
40494	SUBWAY SANDWICHES & SALADS #7473	9/7/2016	300.00
40495	T-SHIRT GALLERY & SPORTS	9/7/2016	1,328.00
40496	WHATABURGER OF ALICE INC	9/7/2016	271.20
40497	NATIONAL PARK SERVICE	9/7/2016	50.00
40498	ACCOLADES	9/19/2016	356.00
40499	ANDYMARK INC	9/19/2016	540.72
40500	BSN SPORTS INC	9/19/2016	1,899.69
40501	CANTU, CARLOS	9/19/2016	46.85
40502	CUP GRAPHICS & SCREENPRINTING CO	9/19/2016	2,487.50
40503	DEL MAR COLLEGE	9/19/2016	1,000.00
40504	DUENAS-YOUNGBERG, NIKOL	9/19/2016	69.00
40505	FLORES, JASON	9/19/2016	11.51
40506	FLOUR BLUFF HS CHEERLEADER BOOSTER CLUB	9/19/2016	800.37
40507	FLOUR BLUFF ISD STUDENT ACTIVITY	9/19/2016	-
40507	FLOUR BLUFF ISD STUDENT ACTIVITY	9/19/2016	460.00

40508	FRED J MILLER INC	9/19/2016	41.70
40509	FREEDOM FUNDRAISING	9/19/2016	437.80
40510	HEB CREDIT RECEIVABLES - DEPT 308	9/19/2016	1,275.80
40511	HOME DEPOT CREDIT SERVICES	9/19/2016	200.18
40512	JUNIOR LIBRARY GUILD	9/19/2016	177.60
40513	KELL, LARRY	9/19/2016	80.36
40514	MIRA'S SPORTS & MORE INC	9/19/2016	3,259.97
40515	OFFICE DEPOT	9/19/2016	44.50
40516	PENSKE TRUCK LEASING CO LP	9/19/2016	132.86
40517	PEPSI BOTTLING COMPANY	9/19/2016	220.00
40518	PEREZ, GRACE	9/19/2016	28.04
40519	PHILOMENO, JESSICA	9/19/2016	18.00
40520	PLAYA PIZZA INC	9/19/2016	291.50
40521	RIDDELL INC	9/19/2016	1,872.14
40522	SALINAS, DAVID	9/19/2016	27.53
40523	SCHOOL SPECIALTY INC	9/19/2016	260.12
40524	SHOOK, KAYLA	9/19/2016	276.00
40525	SKID-O-KAN PORTABLE RESTROOMS	9/19/2016	260.00
40526	SKIP ENTERTAINMENT	9/19/2016	9,400.00
40527	SOUTH TEXAS MUSIC MART INC	9/19/2016	49.50
40528	SUBWAY SANDWICHES & SALADS #7473	9/19/2016	268.75
40529	TEXAS A & M UNIVERSITY	9/19/2016	4,900.00
40530	TEXAS SCIENCE OLYMPIAD	9/19/2016	440.00
40531	TURNER'S LANDSCAPE INC	9/19/2016	103.20
40532	TYLER, NANCY	9/19/2016	51.28
40533	BREEDLOVE, SARAH	9/22/2016	132.00
40534	ANDERSON'S	9/23/2016	1,257.40
40535	APPLE INC	9/23/2016	375.00
40536	BOOK SYSTEMS INC	9/23/2016	125.00
40537	BSN SPORTS INC	9/23/2016	2,514.08
40538	CAMPUS CREATIONS LLC	9/23/2016	150.00
40539	CARDEN, KAREN	9/23/2016	44.98
40540	CENTURY THEATRES INC	9/23/2016	3,720.00
40541	DWD PIZZA INC	9/23/2016	42.50
40542	FLOUR BLUFF ATHLETIC BOOSTER CLUB	9/23/2016	25,983.25
40543	FLOUR BLUFF BAND BOOSTER CLUB	9/23/2016	1,147.55
40544	FLOUR BLUFF ELEMENTARY PTA	9/23/2016	2,087.96
40545	FLOUR BLUFF HIGH SCHOOL PTSA	9/23/2016	380.25
40546	FLOUR BLUFF HS CHEERLEADER BOOSTER CLUB	9/23/2016	1,141.71
40547	FLOUR BLUFF ISD FOUNDATION	9/23/2016	318.01
40548	FLOUR BLUFF JR HIGH PTA	9/23/2016	1,483.06
40549	FOLLETT SCHOOL SOLUTIONS INC	9/23/2016	580.91
40550	FUNTRACKERS	9/23/2016	2,880.00
40550	FUNTRACKERS	9/26/2016	(2,880.00)
40551	KRIZAK, JEANETTE	9/23/2016	1,385.35
40552	LBR PROMOTIONS	9/23/2016	3,360.00
40553	MIRA'S SPORTS & MORE INC	9/23/2016	120.00

40554	TENNIS OUTLET	9/23/2016	9,457.84
40555	TEXAS TECH UNIVERSITY	9/23/2016	500.00
40556	TIME FOR KIDS	9/23/2016	196.24
40557	TSA	9/23/2016	567.62
40558	ULINE	9/23/2016	165.68
40559	UNIVERSITY OF TEXAS AT AUSTIN	9/23/2016	500.00
40560	ZAPATA, HECTOR	9/23/2016	51.00
40561	FUNTRACKERS	9/26/2016	720.00
40562	FUNTRACKERS	9/26/2016	720.00
40563	FUNTRACKERS	9/26/2016	720.00
40564	FUNTRACKERS	9/26/2016	720.00
40565	PESEK, MARVIN	9/29/2016	984.27
40566	SAM'S CLUB DIRECT	9/29/2016	69.87
40567	WALMART COMMUNITY	9/29/2016	1,955.22
40567	WALMART COMMUNITY	9/29/2016	-
40568	WELLS FARGO	9/29/2016	1,085.86