

FLOUR BLUFF INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
August 31, 2017

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT
GENERAL FUND			
251188	SCHUSS, BRIAN	8/1/2017	286.10
251189	TOLAN, TERRI	8/1/2017	250.00
251190	HONEYBAKED HAM	8/9/2017	349.50
251191	ALLISON FLOORING AMERICA	8/10/2017	105,148.30
251192	CITY OF CORPUS CHRISTI	8/10/2017	100.00
251193	CITY OF CORPUS CHRISTI-UTILITIES	8/10/2017	26,572.43
251194	CITY OF CORPUS CHRISTI	8/10/2017	50.00
251195	COMMUNITIES IN SCHOOLS	8/10/2017	2,489.16
251196	CRENSHAW, JAMES	8/10/2017	26.00
251197	HANSON PROFESSIONAL SERVICES INC	8/10/2017	148,072.11
251198	HEB CREDIT RECEIVABLES - DEPT 308	8/10/2017	72.61
251199	INFOSNAP INC	8/10/2017	5,377.62
251200	JIMENEZ, JOSE	8/10/2017	90.00
251201	LOWE'S	8/10/2017	158.07
251202	MCDONEL, MARIA DE LA LUZ	8/10/2017	50.00
251203	PATTERSON & ASSOCIATES	8/10/2017	1,000.00
251204	ROBEY, STEVEN	8/10/2017	520.00
251205	SAFEGUARD UNIVERSAL	8/10/2017	756.00
251206	SAFENET SERVICES LLC	8/10/2017	473,959.92
251207	SCOTT ELECTRIC COMPANY INC	8/10/2017	15,859.57
251208	SIVILS, PRESTON	8/10/2017	90.00
251209	SOLKANAVATORNO, LLC	8/10/2017	19,474.25
251210	STATE BOARD FOR EDUCATOR CERTIFICATION	8/10/2017	57.00
251211	STONHARD, DIVISION OF STONCOR GRP INC	8/10/2017	69,288.25
251212	STRIDDE, CALLINS & ASSOCIATES INC	8/10/2017	270.00
251213	TFS LEASING	8/10/2017	2,681.90
251214	TIRADO, WILLIAM II	8/10/2017	706.09
251215	VOYAGER FLEET SYSTEMS INC	8/10/2017	128.27
251216	XEROX CORPORATION	8/10/2017	1,124.83
251217	ACTON, TAMMY	8/16/2017	50.00
251218	AIRGAS USA LLC	8/16/2017	353.00
251219	ALARM SECURITY & CONTRACTING INC	8/16/2017	195.00
251220	AMAZON CAPTIAL SERVICES INC	8/16/2017	2,352.13
251220	AMAZON CAPTIAL SERVICES INC	8/16/2017	-
251221	AMERICAN RED CROSS	8/16/2017	1,438.00
251222	APUSEN, PRUDENCIO	8/16/2017	85.00
251223	AUDIO VISUAL AIDS CORP	8/16/2017	833.00
251224	BLUELINE RENTAL LLC	8/16/2017	2,229.98
251225	BORDEN DAIRY COMPANY OF TEXAS LLC	8/16/2017	590.90
251226	CAIN, NICOLE	8/16/2017	620.00

251227	CHAVERA, PEDRO JR	8/16/2017	112.16
251228	CORPUS CHRISTI AREA VOLLEYBALL CHAPTER	8/16/2017	600.00
251229	CORPUS CHRISTI PRODUCE CO INC	8/16/2017	68.37
251230	CORPUS CHRISTI FREIGHTLINER	8/16/2017	2,574.74
251231	CORPUS CHRISTI CALLER-TIMES	8/16/2017	4.69
251232	CULLIGAN OF CORPUS CHRISTI	8/16/2017	109.10
251233	DCS INFORMATION SYSTEMS	8/16/2017	21.65
251234	DEPARTMENT OF STATE HEALTH SERVICES	8/16/2017	330.00
251235	EAN HOLDINGS LLC	8/16/2017	1,731.00
251235	EAN HOLDINGS LLC	8/16/2017	-
251236	ENVIRONMENTAL EVOLUTIONS NATIONAL	8/16/2017	40.00
251237	EVINS GLASS SERVICE INC	8/16/2017	251.88
251238	FASCLAMPITT PAPER COMPANY	8/16/2017	588.90
251239	FERGUSON ENTERPRISES INC	8/16/2017	679.53
251240	FIRETROL PROTECTION SYSTEMS INC.	8/16/2017	540.00
251241	FLANAGAN'S MUFFLER SHOP INC	8/16/2017	752.00
251242	FLEETPRIDE	8/16/2017	4,283.31
251243	GARDA CL SOUTHWEST INC CO 130	8/16/2017	270.00
251244	HM RECEIVABLES CO II LLC	8/16/2017	1,070.80
251245	HUFF, BENJAMIN	8/16/2017	100.00
251246	INDUSTRIAL OVERHEAD DOOR	8/16/2017	120.00
251247	INTECH SOUTHWEST SERVICES LLC	8/16/2017	9,218.00
251248	IPEVO INC	8/16/2017	660.25
251249	JACK & JILL OF MANY TRADES LLC	8/16/2017	200.00
251250	JAKS ACADEMIC RESOURCES LLC	8/16/2017	3,865.50
251251	JD PALATINE, LLC	8/16/2017	117.80
251252	JEAN'S RESTAURANT SUPPLY	8/16/2017	5,860.46
251253	JOHNSON CONTROLS INC	8/16/2017	936.13
251254	JOHNSTONE SUPPLY	8/16/2017	2,244.33
251255	LABATT FOOD SERVICE	8/16/2017	50,942.73
251256	LAKESHORE LEARNING MATERIALS	8/16/2017	1,077.38
251257	LESLIE'S POOLMART INC	8/16/2017	105.76
251258	LEWIS MECHANICAL SALES INC	8/16/2017	1,831.50
251259	LONGHORN BUS SALES LTD	8/16/2017	213.88
251260	MIDSTATE ENVIRONMENTAL SERVICES LP	8/16/2017	45.00
251261	MJM WORKS LLC	8/16/2017	2,000.00
251262	NUECES COUNTY PROBATION - JUVENILE DEPT	8/16/2017	4,161.57
251263	O'REILLY AUTOMOTIVE STORES INC	8/16/2017	1,322.35
251263	O'REILLY AUTOMOTIVE STORES INC	8/16/2017	-
251264	OIL PATCH PETROLEUM INC	8/16/2017	1,325.50
251265	PEARSON EDUCATION	8/16/2017	22,103.70
251266	PEREZ, ALEXANDER JR	8/16/2017	98.96
251267	PINNACLE MEDICAL MANAGEMENT CORP	8/16/2017	95.00
251268	PRAXAIR DISTRIBUTION INC	8/16/2017	73.69
251269	REPUBLIC SERVICES #847	8/16/2017	247.00
251270	RITCHIE, KATHLEEN	8/16/2017	42.10
251271	ROBEY, STEVEN	8/16/2017	33.45

251272	RYDIN DECAL	8/16/2017	510.00
251273	SCHOOL SPECIALTY INC	8/16/2017	2,817.55
251274	SHERWIN WILLIAMS	8/16/2017	389.90
251275	SOLKANAVATORNO, LLC	8/16/2017	4,514.34
251276	SOUTH TEXAS MUSIC MART INC	8/16/2017	4,855.00
251277	SYSCO CENTRAL TEXAS INC	8/16/2017	2,996.60
251278	THE DOCTORS CENTER	8/16/2017	105.00
251279	TIME WARNER CABLE	8/16/2017	6,532.40
251280	TPX COMMUNICATIONS	8/16/2017	1,901.04
251281	TXU ENERGY	8/16/2017	105,360.95
251282	UNIFIRST HOLDINGS INC	8/16/2017	1,576.57
251282	UNIFIRST HOLDINGS INC	8/16/2017	-
251283	UNITED PARCEL SERVICE	8/16/2017	21.32
251284	UNIVAR USA INC	8/16/2017	66.47
251285	WILSON, JACQUELINE	8/16/2017	30.00
251286	WORTH HYDROCHEM OF CORPUS CHRISTI	8/16/2017	800.00
251287	XEROX CORPORATION	8/16/2017	2,174.10
251288	ZARSKY LUMBER CO	8/16/2017	104.85
251289	A & W OFFICE SUPPLY INC	8/24/2017	397.14
251290	AIRGAS USA LLC	8/24/2017	240.04
251291	AMAZON CAPTIAL SERVICES INC	8/24/2017	2,458.40
251291	AMAZON CAPTIAL SERVICES INC	8/24/2017	-
251292	AMERICAN RED CROSS	8/24/2017	140.00
251293	APPLE INC	8/24/2017	4,383.00
251294	AUDIO VISUAL AIDS CORP	8/24/2017	984.00
251295	CHROBOCINSKI, THOMAS	8/24/2017	100.00
251296	COASTAL ADS INC	8/24/2017	23,876.37
251297	COMPUTER SOLUTIONS	8/24/2017	3,000.00
251298	CORPUS CHRISTI FREIGHTLINER	8/24/2017	2,301.82
251299	CPI	8/24/2017	150.00
251300	DEALERS ELECTRICAL SUPPLY CO	8/24/2017	1,392.68
251301	EAN HOLDINGS LLC	8/24/2017	78.00
251302	EDUCATION SERVICE CENTER, REGION 2	8/24/2017	2,400.00
251303	EMC SCHOOL	8/24/2017	8,628.00
251304	FLEETPRIDE	8/24/2017	279.39
251305	FOCUS EDUCATIONAL CONSULTING LLC	8/24/2017	2,000.00
251306	GODOY, RICHARD	8/24/2017	92.07
251307	GULF COAST PAPER CO INC	8/24/2017	5,026.91
251308	INTECH SOUTHWEST SERVICES LLC	8/24/2017	21,572.00
251309	JACK & JILL OF MANY TRADES LLC	8/24/2017	200.00
251310	JENDRUSCH, IVY	8/24/2017	100.00
251311	JENDRUSCH, PATRICK	8/24/2017	100.00
251312	JOHNSTONE SUPPLY	8/24/2017	1,742.82
251313	LABATT FOOD SERVICE	8/24/2017	57,870.03
251314	LESLIE'S POOLMART INC	8/24/2017	52.88
251315	LINDSEY, LUTHER	8/24/2017	85.00
251316	MALEK INC	8/24/2017	141,819.95

251317	MERRYMAN, JOHN	8/24/2017	85.00
251318	MJM WORKS LLC	8/24/2017	3,000.00
251319	MORIN, JOSEPH	8/24/2017	107.40
251320	NEXTEL COMMUNICATIONS	8/24/2017	2,507.13
251321	O'REILLY AUTOMOTIVE STORES INC	8/24/2017	433.58
251322	PABON, ARNALDO	8/24/2017	138.10
251323	PADRE ISLES POA	8/24/2017	14,504.01
251324	PINNACLE MEDICAL MANAGEMENT CORP	8/24/2017	275.00
251325	PURCHASE POWER	8/24/2017	33.00
251326	SHERWIN WILLIAMS	8/24/2017	389.90
251327	SILVAS, GLORIA	8/24/2017	39.65
251328	SOLKANAVATORNO, LLC	8/24/2017	5,026.73
251329	STATE BOARD FOR EDUCATOR CERTIFICATION	8/24/2017	57.00
251330	SWEIGART, CHAD	8/24/2017	97.50
251331	SYSCO CENTRAL TEXAS INC	8/24/2017	2,209.76
251332	TEXAS DEPARTMENT OF PUBLIC SAFETY	8/24/2017	19.00
251333	TEXAS MULTI-CHEM	8/24/2017	2,697.80
251334	TICKETRACKER	8/24/2017	1,338.75
251335	TSA	8/24/2017	20,332.26
251336	UNIFIRST HOLDINGS INC	8/24/2017	569.05
251337	UNIVAR USA INC	8/24/2017	96.00
251338	WORTH HYDROCHEM OF CORPUS CHRISTI	8/24/2017	1,250.00
ACTIVITY FUND			
41507	CUP GRAPHICS & SCREENPRINTING CO	8/10/2017	1,306.50
41508	FRESH DONUTS	8/10/2017	189.00
41509	LBR PROMOTIONS	8/10/2017	681.00
41510	THSCA	8/10/2017	220.00
41511	A & W OFFICE SUPPLY INC	8/18/2017	343.58
41512	ACCOLADES	8/18/2017	100.00
41513	ACCUCUT	8/18/2017	600.00
41514	ALERT SERVICES INC	8/18/2017	136.50
41515	AMAZON CAPTIAL SERVICES INC	8/18/2017	892.44
41516	ANDERSON'S	8/18/2017	4,956.30
41517	BELLFIELD, MARCELL JR	8/18/2017	240.00
41518	BEST BUY BUSINESS ADVANTAGE ACCOUNT	8/18/2017	162.99
41519	BLINN COLLEGE	8/18/2017	500.00
41520	BREAKOUT EDU	8/18/2017	250.00
41521	BROWNING, SHARON	8/18/2017	300.00
41522	BROWNING, SHARON	8/18/2017	75.00
41523	BSN SPORTS INC	8/18/2017	874.42
41524	CANTU, CARLOS	8/18/2017	246.92
41525	CHAVERA, PEDRO JR	8/18/2017	200.00
41526	CULLIGAN OF CORPUS CHRISTI	8/18/2017	109.10
41527	CUP GRAPHICS & SCREENPRINTING CO	8/18/2017	403.00
41528	DEL MAR COLLEGE	8/18/2017	500.00
41529	DEMCO INC	8/18/2017	251.63
41530	DUENAS-YOUNGBERG, NIKOL	8/18/2017	55.50

41531	DWD PIZZA INC	8/18/2017	75.00
41532	FASTSIGNS #11901	8/18/2017	610.16
41533	FLOUR BLUFF ATHLETIC BOOSTER CLUB	8/18/2017	6,898.91
41534	FLOUR BLUFF BAND BOOSTER CLUB	8/18/2017	1,128.10
41535	FLOUR BLUFF ELEMENTARY PTA	8/18/2017	2,219.24
41536	FLOUR BLUFF HIGH SCHOOL PTSA	8/18/2017	64.18
41537	FLOUR BLUFF HS CHEERLEADER BOOSTER CLUB	8/18/2017	537.79
41538	FLOUR BLUFF ISD FOUNDATION	8/18/2017	43.76
41539	GALE	8/18/2017	37.48
41540	GATEWAY PRINTING AND OFFICE SUPPLY INC	8/18/2017	376.00
41541	GUERRA, JOHNNY	8/18/2017	240.00
41542	HARDBERGER, MELISSA	8/18/2017	266.87
41543	HERNANDEZ, SHEA	8/18/2017	73.84
41544	HOBBY LOBBY CREATIVE CENTERS	8/18/2017	86.96
41545	HUFF, BENJAMIN	8/18/2017	228.36
41546	KNEZEK, JANICE	8/18/2017	100.00
41547	KNIEF, KIMBERLY	8/18/2017	300.00
41548	LAKESHORE LEARNING MATERIALS	8/18/2017	1,151.73
41549	LAZENBY, HOLLY	8/18/2017	125.00
41550	LINDSEY, LUTHER	8/18/2017	490.42
41551	MALDONADO, TONY	8/18/2017	286.91
41552	MATA, JOHNNY SR	8/18/2017	253.91
41553	MCFALL, MANDI	8/18/2017	122.64
41554	MIRA'S SPORTS & MORE INC	8/18/2017	11,245.75
41554	MIRA'S SPORTS & MORE INC	8/18/2017	-
41555	MORIN, JOSEPH	8/18/2017	240.00
41556	ORIENTAL TRADING COMPANY INC	8/18/2017	288.40
41557	ORTIZ, RAUL	8/18/2017	494.38
41558	PEPSI BOTTLING COMPANY	8/18/2017	540.75
41559	PEREZ, GRACE	8/18/2017	200.00
41560	PESEK, MARVIN	8/18/2017	280.00
41561	RIDDELL ALL AMERICAN	8/18/2017	12,859.73
41562	ROBSTOWN HARDWARE COMPANY INC	8/18/2017	7,350.00
41563	RYDIN DECAL	8/18/2017	347.76
41564	SCIENCE FIRST LLC	8/18/2017	361.00
41565	SIMON, WILLIAM	8/18/2017	69.99
41566	SINTON ISD	8/18/2017	300.00
41567	SWIMMIN' STUFF	8/18/2017	200.00
41568	TAYLOR PUBLISHING COMPANY	8/18/2017	1,715.82
41569	TEAM GO FIGURE, LLP	8/18/2017	6,017.00
41570	TEXAS A & M UNIVERSITY	8/18/2017	300.00
41571	TEXAS A & M UNIVERSITY - CORPUS CHRISTI	8/18/2017	1,500.00
41572	TEXAS LUTHERAN UNIVERSITY	8/18/2017	2,500.00
41573	TROPHYLAND INC	8/18/2017	20.00
41574	UNIVERSITY OF TEXAS AT AUSTIN	8/18/2017	500.00
41575	URIBE, YAJAIRA	8/18/2017	5.94
41576	VARSITY SPIRIT FASHIONS	8/18/2017	2,042.60

41577	WALLACE, KARA	8/18/2017	2,516.64
41578	WILLIAMS, MARCUS	8/18/2017	240.00
41579	WINDHAM, BILL	8/18/2017	270.02
41580	A & W OFFICE SUPPLY INC	8/31/2017	64.90
41581	AGNEW RESTAURANT SERVICES LLC	8/31/2017	185.48
41582	AMAZON CAPTIAL SERVICES INC	8/31/2017	165.06
41583	BUTLER SIGNATURE EVENTS	8/31/2017	1,546.24
41584	CULLIGAN OF CORPUS CHRISTI	8/31/2017	102.15
41585	DWD PIZZA INC	8/31/2017	43.69
41586	EDUCATION SERVICE CENTER REGION 13	8/31/2017	120.00
41587	FLOUR BLUFF ISD - PRINT SHOP	8/31/2017	1,674.45
41588	FRED J MILLER INC	8/31/2017	2,174.25
41589	GATEWAY PRINTING AND OFFICE SUPPLY INC	8/31/2017	118.12
41590	INTECH SOUTHWEST SERVICES LLC	8/31/2017	552.00
41591	JENNINGS, KRYSTAL	8/31/2017	20.20
41592	KRNAVEK, JENNIFER	8/31/2017	50.00
41593	LEARNING ZONE	8/31/2017	106.55
41594	MIRA'S SPORTS & MORE INC	8/31/2017	607.50
41595	PADRE ISLAND SCREENPRINTING	8/31/2017	417.75
41596	PESEK, MARVIN	8/31/2017	10.00
41597	SCHOOL SPECIALTY INC	8/31/2017	618.12
41598	STORE NO. 120 CORPUS CHRISTI LLC	8/31/2017	182.00
41599	SUBWAY SANDWICHES & SALADS #7473	8/31/2017	318.01
41600	TEXAS A & M UNIVERSITY	8/31/2017	1,000.00
41601	TIMMON'S MINISTRIES	8/31/2017	200.00
41602	WHATABURGER INC	8/31/2017	43.96