

**FLOUR BLUFF INDEPENDENT SCHOOL DISTRICT  
CHECK REGISTER  
JUNE 30, 2015**

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT
<b>GENERAL FUND</b>			
241772	FLOUR BLUFF ISD - PRINT SHOP	6/1/2015	7,112.81
241772	FLOUR BLUFF ISD - PRINT SHOP	6/1/2015	-
241772	FLOUR BLUFF ISD - PRINT SHOP	6/1/2015	-
241772	FLOUR BLUFF ISD - PRINT SHOP	6/1/2015	-
241772	FLOUR BLUFF ISD - PRINT SHOP	6/1/2015	-
241772	FLOUR BLUFF ISD - PRINT SHOP	6/1/2015	-
241772	FLOUR BLUFF ISD - PRINT SHOP	6/1/2015	-
241772	FLOUR BLUFF ISD - PRINT SHOP	6/1/2015	-
241772	FLOUR BLUFF ISD - PRINT SHOP	6/1/2015	-
241772	FLOUR BLUFF ISD - PRINT SHOP	6/1/2015	-
241772	FLOUR BLUFF ISD - PRINT SHOP	6/1/2015	-
241772	FLOUR BLUFF ISD - PRINT SHOP	6/1/2015	-
241773	COMMUNITIES IN SCHOOLS	6/2/2015	2,291.67
241774	CULLIGAN OF CORPUS CHRISTI	6/2/2015	494.15
241775	DIVERSE DESIGN SOLUTIONS PLLC	6/2/2015	5,302.50
241776	EAN HOLDINGS LLC	6/2/2015	78.62
241777	EDUCATION SERVICE CENTER, REGION 2	6/2/2015	1,140.00
241778	EPS-PROS.COM INC	6/2/2015	237.50
241779	FISHER, RONNIE	6/2/2015	1,471.00
241780	FLEETPRIDE	6/2/2015	63.80
241781	FRED J MILLER INC	6/2/2015	660.00
241782	HERTZ FURNITURE SYSTEMS	6/2/2015	3,819.37
241783	HOWARD, LANCE	6/2/2015	698.06
241784	JONES & COOK STATIONERS	6/2/2015	187.74
241785	NAISMITH ENGINEERING INC	6/2/2015	119,185.62
241786	O'BRIEN, CHELSEA	6/2/2015	30.05
241787	O'REILLY AUTOMOTIVE STORES INC	6/2/2015	807.07
241788	RANSPOT, APRIL	6/2/2015	12.75
241789	RAY'S AUTO PARTS	6/2/2015	300.00
241790	SWEIGART, CHAD	6/2/2015	4,392.70
241791	TFS LEASING	6/2/2015	1,565.00
241792	THE FOUNDATION FOR MUSIC EDUCATION	6/2/2015	325.00
241793	TMEA REGION 14 BAND	6/2/2015	350.00
241793	TMEA REGION 14 BAND	6/15/2015	(350.00)
241794	TMEA REGION 14 BAND	6/2/2015	350.00
241794	TMEA REGION 14 BAND	6/15/2015	(350.00)
241795	TOSHIBA BUSINESS SOLUTIONS USA	6/2/2015	1,024.61
241796	VOYAGER FLEET SYSTEMS INC	6/2/2015	1,500.92
241797	WELSH, VIRGINIA	6/2/2015	262.04
241798	YP LLC	6/2/2015	660.00

241799	TEXAS HIGH SCHOOL ATHLETIC DIRECTORS ASSOC	6/2/2015	110.00
241800	TEXAS LUTHERAN UNIVERSITY	6/2/2015	622.25
241801	THOMAS BUS GULF COAST	6/2/2015	289,566.00
241802	AINBINDER, JANICE	6/2/2015	442.45
241803	ALL CITY MANAGEMENT SERVICES INC	6/2/2015	502.80
241804	ARCENEUX, CANDI	6/2/2015	39.95
241805	CDW GOVERNMENT	6/2/2015	15,705.65
241805	CDW GOVERNMENT	6/2/2015	-
241806	EDUCATION SERVICE CENTER, REGION 2	6/2/2015	1,025.00
241807	EPLEY, DEYSI	6/2/2015	172.75
241808	GARCIA, JESUS	6/2/2015	322.57
241809	GULF COAST PAPER CO INC	6/2/2015	22,712.82
241810	HARNEY, JILL	6/2/2015	101.40
241811	JEAN'S RESTAURANT SUPPLY	6/2/2015	12,560.24
241812	LARA, VICTOR	6/2/2015	56.00
241813	MCDONEL, MARIA DE LA LUZ	6/2/2015	442.45
241814	MORALES, ELIZABETH	6/2/2015	369.71
241815	NASCO CORP	6/2/2015	2,259.44
241816	PESEK, MARVIN	6/2/2015	40.00
241817	SANDOVAL, MARIVEL	6/2/2015	101.40
241818	STRUKEL, DANIEL	6/2/2015	485.67
241819	WALMART COMMUNITY	6/8/2015	1,197.92
241820	WELLS FARGO	6/8/2015	10,306.10
241820	WELLS FARGO	6/8/2015	-
241820	WELLS FARGO	6/8/2015	-
241820	WELLS FARGO	6/8/2015	-
241820	WELLS FARGO	6/8/2015	-
241821	DUENAS-YOUNGBERG, NIKOL	6/9/2015	469.50
241822	MANSION ROYAL	6/9/2015	9,983.20
241823	PEREZ, BELINDA	6/9/2015	52.90
241824	SCHUSS, BRIAN	6/9/2015	129.38
241825	4IMPRINT INC	6/10/2015	2,695.05
241826	AIRGAS USA LLC	6/10/2015	172.06
241827	ALTEX ELECTRONICS LTD	6/10/2015	133.08
241828	AMERILAM SUPPLY GROUP LLC	6/10/2015	343.87
241829	APPLE INC	6/10/2015	3,312.68
241830	ARNOLD OIL COMPANY	6/10/2015	74.58
241831	AUDIO VISUAL AIDS CORP	6/10/2015	3,317.00
241832	AUTOMOBLOX COMPANY LLC	6/10/2015	294.25
241833	BAKER DISTRIBUTING COMPANY LLC	6/10/2015	282.74
241834	BEST BUY BUSINESS ADVANTAGE ACCOUNT	6/10/2015	1,646.04
241835	BOUDISSA, JO	6/10/2015	24.13
241836	BUECHLER & ASSOCIATES PC	6/10/2015	7,750.00
241837	C C BATTERY COMPANY INC	6/10/2015	595.00
241838	CEREBELLUM CORPORATION	6/10/2015	413.21
241839	CHANNING BETE COMPANY INC	6/10/2015	228.52
241840	CITY OF CORPUS CHRISTI-UTILITIES	6/10/2015	8,146.93

241841	CITY OF CORPUS CHRISTI	6/10/2015	6,605.54
241842	COLLETTE CONSULTING GROUP LLC	6/10/2015	16,000.00
241843	COMMERCIAL KITCHEN PARTS & SERVICE	6/10/2015	123.90
241844	COMPUTER SOLUTIONS	6/10/2015	36,115.86
241845	CORPUS CHRISTI PRODUCE CO INC	6/10/2015	23.63
241846	DEALERS ELECTRICAL SUPPLY CO	6/10/2015	407.87
241847	DEMCO INC	6/10/2015	2,217.32
241848	DEPARTMENT OF STATE HEALTH SERVICES	6/10/2015	279.00
241849	DORIAN BUSINESS SYSTEMS INC	6/10/2015	250.00
241850	DWD PIZZA INC	6/10/2015	124.00
241851	EAN HOLDINGS LLC	6/10/2015	527.09
241852	EDUCATION SERVICE CENTER, REGION 2	6/10/2015	750.00
241853	FACILITY SOLUTIONS GROUP	6/10/2015	3,771.85
241854	FAIRWAY SUPPLY INC	6/10/2015	196.80
241855	FASCLAMPITT PAPER COMPANY	6/10/2015	401.12
241856	FLOUR BLUFF ISD - PRINT SHOP	6/10/2015	416.90
241857	FLOWERS BAKING CO OF SAN ANTONIO LLC	6/10/2015	48.96
241858	FOSSETT, CYNTHIA	6/10/2015	15.05
241859	FRANK'S PORT AYERS GARAGE & COLLISION CTR	6/10/2015	1,553.84
241860	FUN AND FUNCTION LLC	6/10/2015	62.93
241861	GOPHER	6/10/2015	2,658.49
241862	GRAINGER	6/10/2015	881.75
241863	GULF TRACTOR COMPANY	6/10/2015	64.30
241864	HARTMAN NEWSPAPERS LP	6/10/2015	535.52
241865	HAVEN, HOLLY	6/10/2015	181.32
241866	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	6/10/2015	166.10
241867	HOUSE OF RIBBONS	6/10/2015	124.00
241868	INSCO DISTRIBUTING INC	6/10/2015	453.00
241869	INTECH SOUTHWEST SERVICES LLC	6/10/2015	6,000.00
241870	J BRANDT RECOGNITION LTD	6/10/2015	2,074.00
241871	JHABORES CONTRUCTION COMPNAY INC	6/10/2015	42,835.00
241872	JOHNSTONE SUPPLY	6/10/2015	1,390.50
241873	LABATT FOOD SERVICE	6/10/2015	2,921.29
241874	LIDS TEAM SPORTS	6/10/2015	225.00
241875	LIN, JIN	6/10/2015	50.00
241876	MALEK INC	6/10/2015	5,766.97
241877	THE MASTER TEACHER INC	6/10/2015	1,907.25
241878	MELHART MUSIC CENTER	6/10/2015	4,050.00
241879	MILESTONES THERAPY CENTER LLC	6/10/2015	6,142.50
241880	MILK PRODUCTS LLC (AUSTIN)	6/10/2015	4,416.90
241881	MUSIC IN MOTION INC	6/10/2015	265.90
241882	MUSIC IS ELEMENTARY	6/10/2015	672.74
241883	NJROTC BOOSTER CLUB	6/10/2015	1,577.88
241884	O'REILLY AUTOMOTIVE STORES INC	6/10/2015	512.98
241885	PATTERSON & ASSOCIATES	6/10/2015	1,000.00
241886	PEECO	6/10/2015	832.30
241887	PEOPLES EDUCATION	6/10/2015	1,631.70

241888	PITSCO	6/10/2015	507.60
241889	PLEASANTON INDEPENDENT SCHOOL DISTRICT	6/10/2015	205.28
241890	POWERPLAN	6/10/2015	193.72
241891	PROJECT LEAD THE WAY INC	6/10/2015	2,400.00
241891	PROJECT LEAD THE WAY INC	6/30/2015	(2,400.00)
241892	PURCHASE POWER	6/10/2015	5,000.00
241893	QUILL CORPORATION	6/10/2015	959.61
241894	READ RIGHT SYSTEMS INC	6/10/2015	8,800.00
241895	REPUBLIC SERVICES #847	6/10/2015	5,242.24
241896	REYES, CARISSA	6/10/2015	250.00
241897	RUSSELL OUTDOORS INC	6/10/2015	75.00
241898	SCHOOL SPECIALTY INC	6/10/2015	533.53
241899	SCRIPPS - CORPUS CHRISTI	6/10/2015	176.70
241900	SECHRIST HALL COMPANY	6/10/2015	43,132.50
241901	SOUTH TEXAS MUSIC MART INC	6/10/2015	330.00
241902	SUSSER PETROLEUM COMPANY LLC	6/10/2015	15,040.70
241903	TELEPACIFIC COMMUNICATIONS CO	6/10/2015	3,617.17
241904	TEXAS ACADEMIC DECATHLON	6/10/2015	49.00
241905	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	6/10/2015	462.00
241906	TEXAS DEPARTMENT OF PUBLIC SAFETY	6/10/2015	13.00
241907	TOSHIBA BUSINESS SOLUTIONS USA	6/10/2015	408.00
241908	TOUCAN GRAPHICS	6/10/2015	420.00
241909	TSA	6/10/2015	35,297.09
241910	UNIFIRST HOLDINGS INC	6/10/2015	1,187.11
241911	UNITED PARCEL SERVICE	6/10/2015	221.22
241912	UNITED REFRIGERATION INC	6/10/2015	161.98
241913	VEX ROBOTICS INC	6/10/2015	759.82
241914	XEROX CORPORATION	6/10/2015	2,423.63
241915	ZARSKY LUMBER CO	6/10/2015	657.18
241916	BROWNING, SHARON	6/16/2015	319.06
241917	KNIEF, KIMBERLY	6/16/2015	319.06
241918	MESSINA, CARLA	6/16/2015	319.06
241919	PURCELL, WILLIAM	6/16/2015	89.64
241920	SCHILLINGER, TANYA	6/16/2015	319.06
241921	SWARTSFAGER, BLYTH	6/16/2015	319.06
241922	TOMSCHA, KRISTEN	6/16/2015	319.06
241923	DE LA GARZA, JOSE	6/17/2015	1,245.00
241924	HEB CREDIT RECEIVABLES - DEPT 308	6/17/2015	1,064.31
241924	HEB CREDIT RECEIVABLES - DEPT 308	6/17/2015	-
241925	LOWE'S	6/17/2015	1,105.29
241926	A & W OFFICE SUPPLY INC	6/18/2015	266.49
241927	ALLISON TRANS TECH LLC	6/18/2015	1,186.30
241928	ANDY'S AUTO & BUS AIR INC	6/18/2015	1,719.04
241929	ARNOLD OIL COMPANY	6/18/2015	104.11
241930	AUDIO VISUAL AIDS CORP	6/18/2015	3,636.00
241931	BEEVILLE ISD	6/18/2015	84.89
241932	BOSWORTH PAPERS	6/18/2015	1,042.00

241933	CALENCE PHYSICAL SECURITY SOLUTIONS LLC	6/18/2015	395.40
241934	CHEYNE, ROBERT	6/18/2015	251.90
241935	CITY OF CORPUS CHRISTI-UTILITIES	6/18/2015	13,511.63
241935	CITY OF CORPUS CHRISTI-UTILITIES	6/18/2015	-
241936	CITY OF CORPUS CHRISTI	6/18/2015	60.00
241937	CORPUS CHRISTI FREIGHTLINER	6/18/2015	2,432.37
241938	EAN HOLDINGS LLC	6/18/2015	760.89
241939	EDUCATION SERVICE CENTER, REGION 2	6/18/2015	1,200.00
241940	EVINS GLASS SERVICE INC	6/18/2015	239.25
241941	FASCLAMPITT PAPER COMPANY	6/18/2015	159.25
241942	FERGUSON ENTERPRISES INC	6/18/2015	921.04
241943	FINDLING, DENISE	6/18/2015	30.00
241944	FISHER, ALAN PHD	6/18/2015	875.00
241945	FLEETPRIDE	6/18/2015	1,718.65
241946	FLOUR BLUFF ISD - PRINT SHOP	6/18/2015	248.40
241947	GARDA CL SOUTHWEST INC CO 130	6/18/2015	360.00
241948	GRAYBAR ELECTRIC	6/18/2015	18,482.57
241949	INTEGRATED SYSTEMS CORPORATION	6/18/2015	1,350.00
241950	INTERSTATE BILLING SERVICE INC	6/18/2015	55.08
241951	JOHNSON CONTROLS INC	6/18/2015	2,218.50
241952	JONES & COOK STATIONERS	6/18/2015	547.01
241953	LBR PROMOTIONS	6/18/2015	861.00
241954	LESLIE'S POOLMART INC	6/18/2015	684.86
241955	LEWIS, EMMANUEL	6/18/2015	125.00
241956	MOBILE MINI 1 INC	6/18/2015	547.56
241956	MOBILE MINI 1 INC	6/18/2015	(547.56)
241957	NEXTEL COMMUNICATIONS	6/18/2015	2,694.46
241958	NUECES COUNTY TAX ASSESSOR-COLLECTOR	6/18/2015	240.78
241959	O'REILLY AUTOMOTIVE STORES INC	6/18/2015	5,697.53
241959	O'REILLY AUTOMOTIVE STORES INC	6/18/2015	-
241959	O'REILLY AUTOMOTIVE STORES INC	6/18/2015	-
241960	ORIENTAL TRADING COMPANY INC	6/18/2015	337.51
241961	OSWALD COMMUNICATIONS INC	6/18/2015	397.49
241962	PENSKE TRUCK LEASING CO LP	6/18/2015	595.22
241963	PEREZ, ELAINE	6/18/2015	3,675.00
241964	POKRANT, LONNA	6/18/2015	3.75
241965	REPUBLIC SERVICES #847	6/18/2015	405.31
241966	SHERWIN WILLIAMS	6/18/2015	138.30
241967	SKYWARD INC	6/18/2015	665.00
241968	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	6/18/2015	121.02
241969	TEXAS LUTHERAN UNIVERSITY	6/18/2015	317.50
241970	TEXAS MULTI-CHEM	6/18/2015	825.00
241971	TIME WARNER CABLE	6/18/2015	6,529.22
241972	TOLEDO PHYSICAL EDUCATION SUPPLY CO	6/18/2015	256.89
241973	TOSHIBA BUSINESS SOLUTIONS USA	6/18/2015	2,160.00
241974	TSA	6/18/2015	18,660.00
241975	TULOSO MIDWAY ISD	6/18/2015	602.52

241976	UNIFIRST HOLDINGS INC	6/18/2015	429.06
241977	UNITED PARCEL SERVICE	6/18/2015	19.95
241978	VICTORIA ISD	6/18/2015	2,977.31
241979	WORTH HYDROCHEM OF CORPUS CHRISTI	6/18/2015	942.50
241980	HOSS, CHRISTINE	6/18/2015	641.25
241981	QUILL CORPORATION	6/18/2015	3,878.43
241982	VALDEZ, GINA	6/18/2015	641.25
241983	4IMPRINT INC	6/23/2015	115.84
241984	ACT ASPIRE LLC	6/23/2015	11,660.00
241985	ALL CITY MANAGEMENT SERVICES INC	6/23/2015	402.24
241986	ALLIED MEDICAL PRODUCTS / AED SUPERSTORE	6/23/2015	1,769.19
241987	APPLE INC	6/23/2015	9.19
241988	ARNOLD OIL COMPANY	6/23/2015	74.05
241989	BALFOUR	6/23/2015	4,077.23
241990	BARGANSKI, LINDA	6/23/2015	566.48
241991	C C BATTERY COMPANY INC	6/23/2015	595.00
241992	CAMACHO DEMOLITION LLC	6/23/2015	3,500.00
241993	CANNON, CHERYL	6/23/2015	174.81
241994	CHALK'S TRUCK PARTS INC	6/23/2015	2,118.40
241995	COMMERCIAL KITCHEN PARTS & SERVICE	6/23/2015	431.61
241996	COMPUTER SOLUTIONS	6/23/2015	4,112.00
241997	CXTEC	6/23/2015	3,421.59
241998	DATA PROJECTIONS INC	6/23/2015	3,155.96
241999	DCS INFORMATION SYSTEMS	6/23/2015	12.40
242000	DEALERS ELECTRICAL SUPPLY CO	6/23/2015	46.48
242001	EAN HOLDINGS LLC	6/23/2015	282.17
242002	EPS-PROS.COM INC	6/23/2015	1,085.75
242003	FAIRWAY SUPPLY INC	6/23/2015	486.00
242004	FASCLAMPITT PAPER COMPANY	6/23/2015	155.34
242005	FENCING INC OF TEXAS	6/23/2015	9,702.00
242006	FLEETPRIDE	6/23/2015	82.55
242007	FLOUR BLUFF ISD - PRINT SHOP	6/23/2015	1,247.75
242008	FOLLETT SCHOOL SOLUTIONS INC	6/23/2015	5,775.10
242009	GRAINGER	6/23/2015	485.99
242010	GULF COAST PAPER CO INC	6/23/2015	355.29
242011	HAGOPIAN, MARY	6/23/2015	2,415.00
242012	HEAVY DUTY BUS PARTS	6/23/2015	3,708.90
242013	IMPRINT RESOURCES	6/23/2015	902.58
242014	INSCO DISTRIBUTING INC	6/23/2015	2,034.00
242015	INSECT LORE PRODUCTS	6/23/2015	67.92
242016	JOHNSTONE SUPPLY	6/23/2015	49.50
242017	JONES & COOK STATIONERS	6/23/2015	290.40
242018	JOURNEYMAN CONSTRUCTION INC	6/23/2015	1,482,925.12
242019	LAKESHORE LEARNING MATERIALS	6/23/2015	689.77
242020	LEWIS MECHANICAL SALES INC	6/23/2015	364.70
242021	MARK'S PLUMBING PARTS	6/23/2015	354.95
242022	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC	6/23/2015	200.74

242023	MENDOZA, DEBBIE	6/23/2015	140.00
242024	NCS PEARSON INC	6/23/2015	221.17
242025	O'REILLY AUTOMOTIVE STORES INC	6/23/2015	2,236.72
242025	O'REILLY AUTOMOTIVE STORES INC	6/23/2015	-
242026	PADILLA, TONI	6/23/2015	240.00
242027	PERMA-BOUND BOOKS	6/23/2015	1,079.25
242028	PERRY MECHANICAL SYSTEMS	6/23/2015	263.49
242029	POWERPLAN	6/23/2015	2,917.86
242030	SCHOOL SPECIALTY INC	6/23/2015	2,689.34
242031	SHERWIN WILLIAMS	6/23/2015	20,215.50
242032	SIGNS TODAY INC	6/23/2015	30.00
242033	SOLKANAVATORNO, LLC	6/23/2015	42,274.70
242034	SOUTH TEXAS BALFOUR	6/23/2015	2,045.85
242035	SOUTH TEXAS MUSIC MART INC	6/23/2015	730.00
242036	STEINBRUCK, CHRISTOPHER	6/23/2015	275.50
242037	TEXAS MULTI-CHEM	6/23/2015	1,354.80
242038	TFS LEASING	6/23/2015	1,969.31
242039	TRANE U.S. INC	6/23/2015	2,480.31
242040	TSA	6/23/2015	30,256.86
242041	TXU ENERGY	6/23/2015	117,196.76
242042	UNIFIRST HOLDINGS INC	6/23/2015	597.19
242043	UNITED RENTALS (NORTH AMERICA) INC	6/23/2015	1,050.00
242044	VEX ROBOTICS INC	6/23/2015	4,312.90
242045	VISUALIZE IT PRODUCTIONS	6/23/2015	425.00
242046	XEROX CORPORATION	6/23/2015	398.41
242047	ADI	6/29/2015	1,307.40
242048	BEST BUY BUSINESS ADVANTAGE ACCOUNT	6/29/2015	326.86
242049	BOOK SYSTEMS INC	6/29/2015	2,475.00
242050	BOSWORTH PAPERS	6/29/2015	1,353.71
242051	CALLEN HIGH SCHOOL	6/29/2015	87.86
242051	CALLEN HIGH SCHOOL	6/29/2015	(87.86)
242052	CHANNING BETE COMPANY INC	6/29/2015	1,314.21
242053	CORPUS CHRISTI FREIGHTLINER	6/29/2015	718.76
242054	DEMCO INC	6/29/2015	364.57
242055	EAN HOLDINGS LLC	6/29/2015	333.48
242056	EDUCATION SERVICE CENTER, REGION 2	6/29/2015	880.00
242057	JUNIOR LIBRARY GUILD	6/29/2015	360.68
242058	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC	6/29/2015	655.92
242059	MORPHOTRUST USA LLC	6/29/2015	91.40
242060	NATIONAL EDUCATORS LAW INSTITUTE	6/29/2015	330.00
242061	OFFICE DEPOT	6/29/2015	129.95
242062	PEREZ, ELAINE	6/29/2015	2,650.00
242063	PINNACLE MEDICAL MANAGEMENT CORP	6/29/2015	190.00
242064	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	6/29/2015	1,038.00
242065	SOUTH TEXAS BALFOUR	6/29/2015	453.30
242066	STUMP ENTERPRISES LLC	6/29/2015	2,075.00
242067	TRANE U.S. INC	6/29/2015	41,128.40

242068	TURNER'S LANDSCAPE INC	6/29/2015	195.00
242069	UNIFIRST HOLDINGS INC	6/29/2015	420.52
242070	UNITED RENTALS (NORTH AMERICA) INC	6/29/2015	2,325.60
242071	CALALLEN ISD	6/29/2015	87.86
242072	UNIVERSITY OF TEXAS AT TYLER	6/30/2015	2,400.00
<b>ACTIVITY FUND</b>			
38597	GIBBON, LEIGH	6/15/2015	(56.00)
39027	ACCOLADES	6/1/2015	928.00
39028	BARCELONA SPORTING GOODS INC	6/1/2015	1,991.05
39029	BAREFOOT ATHLETICS	6/1/2015	449.67
39030	CAROLINA BIOLOGICAL SUPPLY COMPANY	6/1/2015	118.14
39031	CULLIGAN OF CORPUS CHRISTI	6/1/2015	53.50
39032	DEMCO INC	6/1/2015	309.24
39033	EAN HOLDINGS LLC	6/1/2015	180.98
39034	FLOUR BLUFF ISD - PRINT SHOP	6/1/2015	82.00
39035	FOLLETT SCHOOL SOLUTIONS INC	6/1/2015	950.50
39036	JONES SCHOOL SUPPLY CO INC	6/1/2015	259.08
39037	M-F ATHLETIC COMPANY INC	6/1/2015	290.00
39038	THE MASTER TEACHER INC	6/1/2015	83.70
39039	MOTIVATED PRINT & DESIGN	6/1/2015	221.04
39040	MU ALPHA THETA	6/1/2015	1,635.00
39041	NASSP/NHS/NJHS	6/1/2015	42.00
39042	NATIONWIDE LIFE INSURANCE COMPANY	6/1/2015	286.23
39043	OFFICE DEPOT	6/1/2015	67.50
39044	PLAYA PIZZA INC	6/1/2015	498.25
39045	POSITIVE PROMOTIONS	6/1/2015	354.95
39046	QUILL CORPORATION	6/1/2015	53.54
39047	RAPTOR TECHNOLOGIES LLC	6/1/2015	200.00
39048	RIDDELL INC	6/1/2015	3,396.28
39049	SEEDS, AMY	6/1/2015	32.02
39050	STEWART SIGNS	6/1/2015	402.00
39051	STRUKEL, DANIEL	6/1/2015	7.98
39052	SUBWAY SANDWICHES & SALADS #7473	6/1/2015	38.00
39053	T-SHIRT GALLERY & SPORTS	6/1/2015	617.50
39054	TENNIS OUTLET	6/1/2015	4,187.25
39055	THSCEF BENEVOLENCE FUND	6/1/2015	582.00
39056	VASA INC	6/1/2015	1,611.09
39057	SAM'S CLUB DIRECT	6/3/2015	1,221.27
39058	ACCOLADES	6/4/2015	200.00
39059	AMSTERDAM PRINTING & LITHO	6/4/2015	227.56
39060	CALDWELL, ANGELA	6/4/2015	14.49
39061	COASTAL BEND COACHES ASSOCIATION	6/4/2015	500.00
39062	CULLIGAN OF CORPUS CHRISTI	6/4/2015	72.90
39063	DWD PIZZA INC	6/4/2015	335.98
39064	FLOUR BLUFF ISD STUDENT ACTIVITY	6/4/2015	110.00
39065	GREEN, FAITH	6/4/2015	16.19
39066	JOHNSTON, BROCK	6/4/2015	11.79



39067	JONES & COOK STATIONERS	6/4/2015	322.64
39068	JUNIOR LIBRARY GUILD	6/4/2015	171.00
39069	KOSTROUN, ANGELE	6/4/2015	56.74
39070	LANGLEY, LINDSEY	6/4/2015	15.60
39071	LUMMUS, LAUREN	6/4/2015	13.95
39072	MCFALL, MANDI	6/4/2015	49.95
39073	MORENO, ELISA	6/4/2015	11.00
39074	ORIENTAL TRADING COMPANY INC	6/4/2015	75.21
39075	PAPA MURPHY'S PIZZA	6/4/2015	342.00
39076	SCHOOL SPECIALTY INC	6/4/2015	652.54
39077	STANLEY, CHRISTINE	6/4/2015	59.72
39078	T-SHIRT GALLERY & SPORTS	6/4/2015	337.90
39079	THSCA	6/4/2015	2,520.00
39080	WALMART COMMUNITY	6/4/2015	33.48
39081	GIBBON, LEIGH	6/15/2015	56.00
39082	DE LA GARZA, JOSE	6/17/2015	11,760.00
39083	HEB CREDIT RECEIVABLES - DEPT 308	6/17/2015	2,128.58
39083	HEB CREDIT RECEIVABLES - DEPT 308	6/17/2015	-
39083	HEB CREDIT RECEIVABLES - DEPT 308	6/17/2015	-
39084	BARCELONA SPORTING GOODS INC	6/18/2015	424.11
39085	CAROLINA BIOLOGICAL SUPPLY COMPANY	6/18/2015	106.06
39086	CASES, PALMIRA	6/18/2015	12.50
39087	FINDLING, DENISE	6/18/2015	94.50
39088	FLOUR BLUFF ISD - CHILD NUTRITION DEPT	6/18/2015	258.02
39089	KAATZ, KRISTINA	6/18/2015	50.00
39090	ORR, ROBERT	6/18/2015	50.00
39091	STANLEY, CHRISTINE	6/18/2015	12.25
39092	T-SHIRT GALLERY & SPORTS	6/18/2015	6,351.40
39093	TAYLOR PUBLISHING COMPANY	6/18/2015	31,825.43
39094	TURNER'S LANDSCAPE INC	6/18/2015	992.00
39095	ANDERSON, TINA	6/24/2015	75.00
39096	BALFOUR YEARBOOKS	6/24/2015	4,525.00
39097	BRANSTROM, GLORIA	6/24/2015	18.00
39098	BROCK, ANDREA	6/24/2015	15.00
39099	BROOKS, CARRIE	6/24/2015	15.00
39100	CHACON, MISTY	6/24/2015	350.00
39101	COLYER, SCOTT	6/24/2015	15.00
39102	CULLIGAN OF CORPUS CHRISTI	6/24/2015	41.95
39103	DE LUNA VERA, NORMA	6/24/2015	5.00
39104	EDWARDS, BRUCE	6/24/2015	5.00
39105	FLIPSIDE PRODUCTS INC	6/24/2015	129.99
39106	FLOUR BLUFF ATHLETIC BOOSTER CLUB	6/24/2015	1,416.93
39107	FLOUR BLUFF BAND BOOSTER CLUB	6/24/2015	11.67
39108	FLOUR BLUFF ELEMENTARY PTA	6/24/2015	58.35
39109	FLOUR BLUFF HS CHEERLEADER BOOSTER CLUB	6/24/2015	35.98
39110	FLOUR BLUFF INTERMEDIATE PTA	6/24/2015	153.65
39111	FLOUR BLUFF JR HIGH PTA	6/24/2015	34.04

39112	JONES & COOK STATIONERS	6/24/2015	1,628.83
39113	MCKISSICK, YVONNE	6/24/2015	15.00
39114	PISARSKI, EDMUND	6/24/2015	5.00
39115	SOUTH TEXAS BALFOUR	6/24/2015	100.00
39116	TASC	6/24/2015	2,070.00
39117	TEXAS A & M UNIVERSITY	6/24/2015	30.00
39118	TROPHYLAND INC	6/24/2015	328.60
39119	WATKINS, JACKIE	6/24/2015	15.00