

**FLOUR BLUFF INDEPENDENT SCHOOL DISTRICT**  
**CHECK REGISTER**  
**June 30, 2017**

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT
<b>GENERAL FUND</b>			
250691	ANGELINI, MARY	6/1/2017	222.12
250692	CRISTAN, VERONICA	6/1/2017	163.53
250693	DAY, LOUISE	6/1/2017	373.00
250694	DUENAS-YOUNGBERG, NIKOL	6/1/2017	1,057.87
250695	GARCIA, JESUS	6/1/2017	396.37
250696	HERNANDEZ, SHEA	6/1/2017	90.00
250697	HOWARD, JAYMA	6/1/2017	82.00
250698	MILLER, SHERRY	6/1/2017	300.00
250699	RADLEY, MARISA	6/1/2017	222.12
250700	SCHILLINGER, TANYA	6/1/2017	82.00
250701	SEEDS, AMY	6/1/2017	100.00
250702	THE UNIVERSITY OF TEXAS AT RIO GRANDE VALLEY	6/1/2017	700.00
250703	TOMSCHA, KRISTEN	6/1/2017	82.00
250704	TWOMEY, KENDALL	6/1/2017	200.81
250705	A & W OFFICE SUPPLY INC	6/6/2017	6,797.83
250706	ACCOLADES	6/6/2017	17.86
250707	ADVANCE EMS LTD	6/6/2017	250.00
250708	ALARM SECURITY & CONTRACTING INC	6/6/2017	140.00
250709	ALL CITY MANAGEMENT SERVICES INC	6/6/2017	517.60
250710	AMAZON CAPTIAL SERVICES INC	6/6/2017	2,357.20
250711	BEST BUY BUSINESS ADVANTAGE ACCOUNT	6/6/2017	419.99
250712	BOOK SYSTEMS INC	6/6/2017	575.00
250713	BORDEN DAIRY COMPANY OF TEXAS LLC	6/6/2017	11,898.63
250713	BORDEN DAIRY COMPANY OF TEXAS LLC	6/6/2017	-
250714	BUECHLER & ASSOCIATES PC	6/6/2017	7,750.00
250715	C C BATTERY COMPANY INC	6/6/2017	1,090.00
250716	CINTAS CORPORATION NO. 2	6/6/2017	62.05
250717	CITY OF CORPUS CHRISTI-UTILITIES	6/6/2017	7,975.12
250718	CITY OF CORPUS CHRISTI	6/6/2017	8,683.20
250719	COLLETTE CONSULTING GROUP LLC	6/6/2017	2,000.00
250720	COMPUTER SOLUTIONS	6/6/2017	4,565.70
250721	CONSTABLE PRECINCT 2 RESERVE UNIT	6/6/2017	1,000.00
250722	CORPUS CHRISTI PRODUCE CO INC	6/6/2017	4,219.95
250723	CORPUS CHRISTI FREIGHTLINER	6/6/2017	748.46
250724	CULLIGAN OF CORPUS CHRISTI	6/6/2017	229.75
250725	DATA PROJECTIONS INC	6/6/2017	220.89
250726	DE MONROY, VIDALIA	6/6/2017	42.37
250727	DEMCO INC	6/6/2017	2,196.11
250728	DEVIN DISTRIBUTING & PACKAGING INC	6/6/2017	8,566.26
250729	DORSEY, GARRETT	6/6/2017	75.00

250730	EAN HOLDINGS LLC	6/6/2017	668.00
250731	EDUCATION SERVICE CENTER REGION I	6/6/2017	300.00
250732	EDUCATION SERVICE CENTER, REGION 2	6/6/2017	195.00
250733	ENVIROTEST LTD	6/6/2017	2,136.25
250734	FC ORGANIZATIONAL PRODUCTS LLC	6/6/2017	86.97
250735	FIRETROL PROTECTION SYSTEMS INC.	6/6/2017	1,118.00
250736	FLEETPRIDE	6/6/2017	275.32
250737	FLOWERS BAKING CO OF SAN ANTONIO LLC	6/6/2017	305.55
250738	FOLLETT SCHOOL SOLUTIONS INC	6/6/2017	3,676.16
250739	GARZA, IRMA	6/6/2017	55.00
250740	GOPHER	6/6/2017	120.63
250741	HARCOURT OUTLINES INC	6/6/2017	149.80
250742	HAWN, REBECCA	6/6/2017	103.48
250743	JD PALATINE, LLC	6/6/2017	60.80
250744	JOHNSTONE SUPPLY	6/6/2017	136.80
250745	KOETTER FIRE PROTECTION OF CORPUS CHRISTI LLC	6/6/2017	9,692.00
250746	LABATT FOOD SERVICE	6/6/2017	18,244.96
250747	LAKESHORE LEARNING MATERIALS	6/6/2017	195.47
250748	MCMILLAN, SCOTT	6/6/2017	15.50
250749	MID-COAST ELECTRIC SUPPLY INC	6/6/2017	140.61
250750	MIRA'S SPORTS & MORE INC	6/6/2017	700.50
250751	MIXAY, EMILY	6/6/2017	24.30
250752	MUIR, KENNETH	6/6/2017	16.00
250753	O'REILLY AUTOMOTIVE STORES INC	6/6/2017	1,449.71
250753	O'REILLY AUTOMOTIVE STORES INC	6/6/2017	-
250754	PENSKE TRUCK LEASING CO LP	6/6/2017	2,322.14
250755	PRAXAIR DISTRIBUTION INC	6/6/2017	70.57
250756	PROJECT LEAD THE WAY INC	6/6/2017	92.85
250757	PURCHASE POWER	6/6/2017	3,300.00
250758	RIDDELL INC	6/6/2017	4,271.44
250759	SAN ANTONIO FOOD BANK	6/6/2017	31.85
250760	SASI - THE LEADERSHIP PEOPLE LLC	6/6/2017	2,000.00
250761	SCHOOL SPECIALTY INC	6/6/2017	319.43
250762	SUSSER PETROLEUM COMPANY LLC	6/6/2017	6,917.47
250763	SYSCO CENTRAL TEXAS INC	6/6/2017	288.63
250764	TENNIS OUTLET	6/6/2017	709.40
250765	TEPSA	6/6/2017	495.00
250766	TFS LEASING	6/6/2017	2,681.90
250767	TRIDENT BEVERAGE INC	6/6/2017	384.00
250768	UNIFIRST HOLDINGS INC	6/6/2017	3,376.22
250768	UNIFIRST HOLDINGS INC	6/6/2017	-
250769	UNITED PARCEL SERVICE	6/6/2017	17.70
250770	UNITED REFRIGERATION INC	6/6/2017	168.34
250771	US TOY CO/CONSTRUCTIVE PLAYTHINGS	6/6/2017	242.36
250772	VOYAGER FLEET SYSTEMS INC	6/6/2017	940.86
250773	XEROX CORPORATION	6/6/2017	5,686.34
250773	XEROX CORPORATION	6/6/2017	-

250774	BEST BUY BUSINESS ADVANTAGE ACCOUNT	6/8/2017	69.99
250775	CITY OF CORPUS CHRISTI-UTILITIES	6/8/2017	27,482.20
250776	GRAYBAR ELECTRIC	6/8/2017	555.36
250777	HEB CREDIT RECEIVABLES - DEPT 308	6/8/2017	1,805.07
250777	HEB CREDIT RECEIVABLES - DEPT 308	6/8/2017	-
250777	HEB CREDIT RECEIVABLES - DEPT 308	6/8/2017	-
250778	HOME DEPOT CREDIT SERVICES	6/8/2017	4,800.42
250779	MID-COAST ELECTRIC SUPPLY INC	6/8/2017	421.60
250780	RANK ONE SPORT	6/8/2017	800.00
250781	SAFENET SERVICES LLC	6/8/2017	69,818.07
250782	SAM'S CLUB DIRECT	6/8/2017	1,297.50
250783	SOLKANAVATORNO, LLC	6/8/2017	9,318.75
250784	TXU ENERGY	6/8/2017	102,961.21
250785	WALMART COMMUNITY	6/8/2017	1,283.21
250785	WALMART COMMUNITY	6/8/2017	-
250785	WALMART COMMUNITY	6/8/2017	-
250786	WELLS FARGO	6/8/2017	7,165.00
250786	WELLS FARGO	6/8/2017	-
250786	WELLS FARGO	6/8/2017	-
250787	HOWARD, LANCE	6/8/2017	384.13
250788	LARA, VICTOR	6/8/2017	289.70
250789	LARA, VICTOR	6/8/2017	189.39
250790	MORALES, ELIZABETH	6/8/2017	550.00
250791	PALM, GABRIELA	6/8/2017	39.00
250792	WELSH, VIRGINIA	6/8/2017	73.05
250793	NORMAN, JENNIFER	6/8/2017	222.12
250794	SCHUSS, BRIAN	6/12/2017	289.10
250795	BARNES, RICHARD	6/15/2017	338.20
250796	BREWSTER, TAMMY	6/15/2017	98.60
250797	CITY OF CORPUS CHRISTI-UTILITIES	6/15/2017	926.84
250798	DE LUNA VERA, NORMA	6/15/2017	6.60
250799	FLETCHER, JERI	6/15/2017	98.60
250800	KUCHINSKI, BILLIE	6/15/2017	43.40
250801	NJROTC BOOSTER CLUB	6/15/2017	2,098.52
250802	PALM, GABRIELA	6/15/2017	797.68
250803	PUENTE, ALEJANDRO	6/15/2017	623.40
250804	PURCELL, DEANNE	6/15/2017	288.82
250805	RANGEL, CANDELARIA	6/15/2017	98.60
250806	SCHOLASTIC INC	6/15/2017	1,961.80
250807	VALDEZ, GINA	6/15/2017	98.60
250808	WILSON, JAMES	6/15/2017	17.40
250809	4 SQUARE COMMUNICATIONS LLC	6/28/2017	7,670.00
250810	A & W OFFICE SUPPLY INC	6/28/2017	413.09
250811	ACT INC	6/28/2017	250.00
250812	AIR FILTERS INC	6/28/2017	2,904.62
250813	ALL CITY MANAGEMENT SERVICES INC	6/28/2017	465.84
250814	AMAZON CAPTIAL SERVICES INC	6/28/2017	3.17

250815	AMERICAN RED CROSS	6/28/2017	54.00
250816	AP EXAMS	6/28/2017	48,321.00
250817	APPLE INC	6/28/2017	17,779.00
250818	APUYAN, RUBINA	6/28/2017	55.00
250819	AUDIO VISUAL AIDS CORP	6/28/2017	278.00
250820	BALFOUR	6/28/2017	5,788.95
250821	BIVEN, AMY	6/28/2017	110.00
250822	BLICK ART MATERIALS	6/28/2017	206.24
250823	BOND, NOOR	6/28/2017	110.00
250824	BOOK SYSTEMS INC	6/28/2017	1,980.00
250825	BOUND TO STAY BOUND BOOKS INC	6/28/2017	727.95
250826	BREAKOUT EDU	6/28/2017	875.00
250827	BRIDGESTONE AMERICAS INC	6/28/2017	418.10
250828	BSN SPORTS INC	6/28/2017	9,378.89
250829	BUECHLER & ASSOCIATES PC	6/28/2017	517.15
250830	CARLISLE INSURANCE	6/28/2017	815.00
250831	CARROT-TOP INDUSTRIES INC	6/28/2017	132.05
250832	CDW GOVERNMENT	6/28/2017	1,660.05
250833	CENTRAL TEXAS AUTISM CENTER INC.	6/28/2017	10,000.00
250834	CINTAS CORPORATION NO. 2	6/28/2017	43.35
250835	COASTAL ADS INC	6/28/2017	205.00
250836	COMMERCIAL KITCHEN PARTS & SERVICE	6/28/2017	282.24
250837	COMMUNITIES IN SCHOOLS	6/28/2017	2,416.67
250838	CPI	6/28/2017	8,130.00
250839	CROWN EQUIPMENT CORPORATION	6/28/2017	317.50
250840	DCS INFORMATION SYSTEMS	6/28/2017	2.45
250841	DEALERS ELECTRICAL SUPPLY CO	6/28/2017	839.86
250842	DEL MAR COLLEGE	6/28/2017	1,350.00
250843	DEMCO INC	6/28/2017	1,049.28
250844	DRC/CTB	6/28/2017	1,033.58
250845	DUENAS-YOUNGBERG, NIKOL	6/28/2017	94.53
250846	DWD PIZZA INC	6/28/2017	167.75
250847	EAN HOLDINGS LLC	6/28/2017	831.00
250848	EDUCATION SERVICE CENTER, REGION 2	6/28/2017	4,625.00
250848	EDUCATION SERVICE CENTER, REGION 2	6/28/2017	-
250849	EPS-PROS.COM INC	6/28/2017	1,619.00
250850	ERIC ARMIN INC	6/28/2017	50.95
250851	ESAFETY SUPPLIES INC	6/28/2017	279.15
250852	ESCUE & ASSOCIATES	6/28/2017	299.00
250853	ESKIMO JOE'S PROMOTIONAL PRODUCTS GRP INC	6/28/2017	1,518.79
250854	ETA HAND2MIND	6/28/2017	662.88
250855	EVINS GLASS SERVICE INC	6/28/2017	233.75
250856	FAIRWAY SUPPLY INC	6/28/2017	381.22
250857	FASTSIGNS #11901	6/28/2017	731.14
250858	FERNANDEZ, FERNANDO	6/28/2017	400.00
250859	FIRETROL PROTECTION SYSTEMS INC.	6/28/2017	540.00
250860	FISHER, ALAN PHD	6/28/2017	550.00

250861	FLANAGAN'S MUFFLER SHOP INC	6/28/2017	75.00
250862	FLEETPRIDE	6/28/2017	91.50
250863	FOLLETT SCHOOL SOLUTIONS INC	6/28/2017	1,371.90
250864	FULGHAM, CAROLINE	6/28/2017	575.00
250865	GALLAGHER BENEFIT SERVICES INC	6/28/2017	18,750.00
250866	GARDA CL SOUTHWEST INC CO 130	6/28/2017	378.00
250867	GARZA, IRMA	6/28/2017	110.00
250868	GATEWAY PRINTING AND OFFICE SUPPLY INC	6/28/2017	1,701.23
250869	GEORGE, KELLY	6/28/2017	55.00
250870	GOPHER	6/28/2017	372.73
250871	GRAINGER	6/28/2017	763.72
250872	GRAYBAR ELECTRIC	6/28/2017	5,605.02
250873	GRUNWALD PRINTING COMPANY	6/28/2017	1,438.80
250874	GULF COAST PAPER CO INC	6/28/2017	7,980.50
250875	HAWTHORNE EDUCATIONAL SERVICES INC	6/28/2017	485.00
250876	HEAVY DUTY BUS PARTS	6/28/2017	2,486.17
250877	HM RECEIVABLES CO II LLC	6/28/2017	1,581.04
250878	HOUSTON ISD - MEDICAID FINANCE	6/28/2017	2,687.58
250879	HOWARD, LANCE	6/28/2017	721.54
250880	IDENTISYS INC	6/28/2017	315.00
250881	IMPRINT RESOURCES	6/28/2017	1,172.96
250882	INTECH SOUTHWEST SERVICES LLC	6/28/2017	23,191.00
250883	INTEGRATED SYSTEMS CORPORATION	6/28/2017	1,350.00
250884	J BRANDT RECOGNITION LTD	6/28/2017	1,187.00
250885	J W PEPPER & SON INC	6/28/2017	76.98
250886	JD PALATINE, LLC	6/28/2017	12.35
250887	JEAN'S RESTAURANT SUPPLY	6/28/2017	5,122.27
250888	JOHNSTONE SUPPLY	6/28/2017	4,072.93
250889	JONES SCHOOL SUPPLY CO INC	6/28/2017	47.75
250890	KEY BUSINESS SOLUTIONS	6/28/2017	2,695.00
250891	LARA, VICTOR	6/28/2017	166.92
250892	LEARNING ZONE	6/28/2017	317.14
250893	LENNOX INDUSTRIES INC	6/28/2017	237.00
250894	LICHTENBERGER, VALERIE	6/28/2017	907.00
250895	LOWE'S	6/28/2017	771.19
250896	MACKIN EDUCATIONAL RESOURCES	6/28/2017	1,348.70
250897	MANSION ROYAL	6/28/2017	200.00
250898	MARK'S PLUMBING PARTS	6/28/2017	469.30
250899	THE MASTER TEACHER INC	6/28/2017	337.05
250900	MCCORMICK'S ENTERPRISES INC	6/28/2017	298.90
250901	MECA SPORTSWEAR	6/28/2017	2,520.00
250902	MILESTONES THERAPY CENTER LLC	6/28/2017	9,380.00
250903	MONSTER TECHNOLOGY LLC	6/28/2017	588.00
250904	NCS PEARSON INC	6/28/2017	411.94
250905	NEXTEL COMMUNICATIONS	6/28/2017	2,502.18
250906	NJROTC BOOSTER CLUB	6/28/2017	1,273.00
250907	NUECES COUNTY TAX ASSESSOR-COLLECTOR	6/28/2017	2,989.72

250908	O'REILLY AUTOMOTIVE STORES INC	6/28/2017	4,322.68
250908	O'REILLY AUTOMOTIVE STORES INC	6/28/2017	-
250908	O'REILLY AUTOMOTIVE STORES INC	6/28/2017	-
250909	OIL PATCH PETROLEUM INC	6/28/2017	1,302.84
250910	ORIENTAL TRADING COMPANY INC	6/28/2017	228.80
250911	PADILLA, TONI	6/28/2017	280.00
250912	PATTERSON & ASSOCIATES	6/28/2017	1,000.00
250913	PEREZ, MICHAEL	6/28/2017	400.00
250914	PHI SERVICE AGENCY, INC	6/28/2017	5,670.00
250915	PINNACLE MEDICAL MANAGEMENT CORP	6/28/2017	2,730.00
250916	PIONEER ATHLETICS	6/28/2017	216.00
250917	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	6/28/2017	1,126.45
250918	POCKET NURSE ENTERPRISES INC	6/28/2017	1,942.95
250919	PRO ED INC	6/28/2017	165.00
250920	PUENTE, ALEJANDRO	6/28/2017	74.20
250921	QUILL CORPORATION	6/28/2017	74.12
250922	RAPTOR TECHNOLOGIES LLC	6/28/2017	200.00
250923	REALLY GOOD STUFF INC	6/28/2017	99.91
250924	REFRIGERATION HARDWARE SUPPLY CORPORATION	6/28/2017	334.20
250925	REPUBLIC SERVICES #847	6/28/2017	3,970.75
250926	RIPPLE EFFECTS, INC	6/28/2017	12,082.50
250927	SCHOLASTIC INC	6/28/2017	2,053.63
250927	SCHOLASTIC INC	6/28/2017	-
250928	SCHOOL SPECIALTY INC	6/28/2017	1,845.32
250929	SCHOOL SPECIALTY / CLASSROOM DIRECT	6/28/2017	479.91
250930	SCRIPPS - CORPUS CHRISTI	6/28/2017	1,697.50
250931	SOLKANAVATORNO, LLC	6/28/2017	12,652.54
250932	SOUTH TEXAS BALFOUR	6/28/2017	4,275.00
250933	STRIDDE, CALLINS & ASSOCIATES INC	6/28/2017	287.50
250934	STRUKEL, DANIEL	6/28/2017	409.82
250935	SUPER DUPER INC	6/28/2017	1,043.81
250936	SWEIGART, CHAD	6/28/2017	4,192.50
250937	TCASE	6/28/2017	495.00
250938	TEPSA	6/28/2017	427.00
250939	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	6/28/2017	545.76
250940	TEXAS DEPARTMENT OF PUBLIC SAFETY	6/28/2017	22.00
250941	TEXAS DEPT OF LICENSING & REGULATION	6/28/2017	20.00
250942	TEXAS LUTHERAN UNIVERSITY	6/28/2017	575.00
250943	TFS LEASING	6/28/2017	700.31
250944	TIME FOR KIDS	6/28/2017	217.80
250945	TIME WARNER CABLE	6/28/2017	6,192.12
250946	TOLEDO PHYSICAL EDUCATION SUPPLY CO	6/28/2017	453.37
250947	TOSHIBA BUSINESS SOLUTIONS USA	6/28/2017	936.60
250948	TPX COMMUNICATIONS	6/28/2017	1,901.04
250949	TSA	6/28/2017	35,516.24
250950	ULINE	6/28/2017	86.92
250951	UNIFIRST HOLDINGS INC	6/28/2017	1,583.15

250951	UNIFIRST HOLDINGS INC	6/28/2017	-
250952	UNITED PARCEL SERVICE	6/28/2017	81.95
250953	UNIVERSITY OF TEXAS AT SAN ANTONIO	6/28/2017	500.00
250954	US GAMES	6/28/2017	382.97
250955	VISUALIZE IT PRODUCTIONS	6/28/2017	425.00
250956	WEEPIE, ALEX	6/28/2017	262.68
250957	WELP LLC	6/28/2017	5,600.00
250958	WHITESIDE, AMBER	6/28/2017	13.01
250959	WILLIAM V MACGILL & COMPANY	6/28/2017	929.53
250960	WORTH HYDROCHEM OF CORPUS CHRISTI	6/28/2017	800.00
250961	XEROX CORPORATION	6/28/2017	1,508.16
250962	YP LLC	6/28/2017	708.00
250963	MID-COAST ELECTRIC SUPPLY INC	6/28/2017	1,105.00
<b>ACTIVITY FUND</b>			
41369	TMEA REGION 14 BAND	6/6/2017	350.00
41370	TMEA REGION 14 BAND	6/6/2017	350.00
41371	HEB CREDIT RECEIVABLES - DEPT 308	6/8/2017	1,552.65
41371	HEB CREDIT RECEIVABLES - DEPT 308	6/8/2017	-
41371	HEB CREDIT RECEIVABLES - DEPT 308	6/8/2017	-
41372	SAM'S CLUB DIRECT	6/8/2017	823.24
41373	WALMART COMMUNITY	6/8/2017	931.86
41373	WALMART COMMUNITY	6/8/2017	-
41374	WELLS FARGO	6/8/2017	1,977.83
41375	DUGAN, JULIE	6/15/2017	223.13
41376	PESEK, MARVIN	6/15/2017	223.13
41377	BALFOUR YEARBOOKS	6/15/2017	1,875.00
41378	ACCOLADES	6/19/2017	319.00
41379	ALFARO, ASHLEY	6/19/2017	10.95
41380	AMAZON CAPTIAL SERVICES INC	6/19/2017	218.75
41381	BARCELONA SPORTING GOODS INC	6/19/2017	872.15
41382	BARRON, ROCIO	6/19/2017	13.00
41383	BLADES, LORI	6/19/2017	100.00
41384	BSN SPORTS INC	6/19/2017	1,565.55
41385	CALDWELL, AMY	6/19/2017	150.00
41386	CARROT-TOP INDUSTRIES INC	6/19/2017	313.18
41387	CULLIGAN OF CORPUS CHRISTI	6/19/2017	136.90
41388	CUP GRAPHICS & SCREENPRINTING CO	6/19/2017	328.50
41389	DASILVA, TRICIA	6/19/2017	18.00
41390	DWD PIZZA INC	6/19/2017	55.00
41391	EDUCATION SERVICE CENTER, REGION 2	6/19/2017	650.00
41392	FASTSIGNS #11901	6/19/2017	497.37
41393	FEDEX	6/19/2017	34.65
41394	FLOUR BLUFF ATHLETIC BOOSTER CLUB	6/19/2017	1,401.37
41395	FLOUR BLUFF BAND BOOSTER CLUB	6/19/2017	169.21
41396	FLOUR BLUFF HIGH SCHOOL PTSA	6/19/2017	4.86
41397	FLOUR BLUFF HS CHEERLEADER BOOSTER CLUB	6/19/2017	210.06
41398	FLOUR BLUFF ISD FOUNDATION	6/19/2017	14.59

41399	FLOUR BLUFF ISD STUDENT ACTIVITY	6/19/2017	81.72
41400	GARCIA, ERICA	6/19/2017	12.95
41401	GATEWAY PRINTING AND OFFICE SUPPLY INC	6/19/2017	26.30
41402	GAYMAN, CARLA	6/19/2017	75.00
41403	GUERRA, MANUEL	6/19/2017	20.00
41404	HARCOURT OUTLINES INC	6/19/2017	202.00
41405	HERNANDEZ, SHEA	6/19/2017	389.81
41406	INTECH SOUTHWEST SERVICES LLC	6/19/2017	1,125.00
41407	JONES SCHOOL SUPPLY CO INC	6/19/2017	270.90
41408	LAUGHLIN, KAROLINE	6/19/2017	13.00
41409	LAWLEY, WENDY	6/19/2017	75.00
41410	LBR PROMOTIONS	6/19/2017	1,380.00
41411	LOPEZ, SARAH	6/19/2017	50.00
41412	MARCHING AUXILIARIES INC	6/19/2017	2,823.00
41413	MAW, LINDSAY	6/19/2017	17.89
41414	MCCAUGHEY, KERRY	6/19/2017	75.00
41415	MELHART MUSIC CENTER	6/19/2017	66.03
41416	MIRA'S SPORTS & MORE INC	6/19/2017	1,547.50
41417	PLAYA PIZZA INC	6/19/2017	774.50
41418	PRESTON, AMANDA	6/19/2017	12.95
41419	RED APPLE RESOURCES OF SOUTH TEXAS INC	6/19/2017	484.00
41420	SOCCER.COM	6/19/2017	365.99
41421	SOUTH TEXAS MUSIC MART INC	6/19/2017	300.00
41422	T-SHIRT GALLERY & SPORTS	6/19/2017	1,321.59
41423	TAYLOR, MELISSA	6/19/2017	142.75
41424	TAYLOR PUBLISHING COMPANY	6/19/2017	41,105.19
41425	TEXAS FLOATING CLASSROOM, INC.	6/19/2017	700.00
41426	THSCA	6/19/2017	3,365.00
41427	TSA	6/19/2017	112.65
41428	ULINE	6/19/2017	153.65
41429	VANGORDER, STEPHANIE	6/19/2017	11.31
41430	WOODY'S SPORTS CENTER	6/19/2017	2,544.00
41431	APPLE INC	6/28/2017	598.00
41432	BENAVIDES, DANIEL	6/28/2017	50.00
41433	COMMITTE FOR CHILDREN	6/28/2017	878.00
41434	DE LA GARZA, JOSE	6/28/2017	5,625.00
41435	FIRST TO THE FINISH SPORTS INC	6/28/2017	1,790.00
41436	GATEWAY PRINTING AND OFFICE SUPPLY INC	6/28/2017	213.23
41437	INTECH SOUTHWEST SERVICES LLC	6/28/2017	264.00
41438	LAKESHORE LEARNING MATERIALS	6/28/2017	282.50
41439	LOWE'S	6/28/2017	426.05
41440	MIRA'S SPORTS & MORE INC	6/28/2017	1,390.60
41441	NATIONAL CHEERLEADERS ASSOCIATION	6/28/2017	11,260.00
41442	SCHOLASTIC INC	6/28/2017	129.99
41443	SOUTH TEXAS BALFOUR	6/28/2017	218.25
41444	T-SHIRT GALLERY & SPORTS	6/28/2017	419.76
41445	TAYLOR PUBLISHING COMPANY	6/28/2017	5,302.08



41446	TURNER'S LANDSCAPE INC	6/28/2017	48.00
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