

**FLOUR BLUFF INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
June 30, 2018**

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT
GENERAL FUND			
254809	ADVANCE EMS LTD	6/1/2018	250.00
254810	ALARM SECURITY & CONTRACTING INC	6/1/2018	237.50
254811	AMAZON CAPTIAL SERVICES INC	6/1/2018	778.76
254812	BORDEN DAIRY COMPANY OF TEXAS LLC	6/1/2018	8,939.71
254813	CALALLEN HIGH SCHOOL	6/1/2018	591.49
254814	CAPITAL KLEEN AIR INC	6/1/2018	475.00
254815	CCCAT	6/1/2018	300.00
254815	CCCAT	6/18/2018	(300.00)
254816	CENTRAL TEXAS AUTISM CENTER INC.	6/1/2018	2,000.00
254817	CENTRAL PROGRAMS INC	6/1/2018	2,271.34
254818	CORPUS CHRISTI PRODUCE CO INC	6/1/2018	895.78
254819	CULLIGAN OF CORPUS CHRISTI	6/1/2018	492.37
254820	DEMCO INC	6/1/2018	927.56
254821	DEVIN DISTRIBUTING & PACKAGING INC	6/1/2018	4,485.73
254822	EDUCATION SERVICE CENTER, REGION 2	6/1/2018	1,120.00
254823	FIRETROL PROTECTION SYSTEMS INC.	6/1/2018	797.50
254824	FLOWERS BAKING CO OF SAN ANTONIO LLC	6/1/2018	45.65
254825	GARANZUAY, CARLOS	6/1/2018	60.00
254826	GARZA, IRMA	6/1/2018	440.00
254827	GREGORY PORTLAND ISD	6/1/2018	1,690.65
254828	HOUSTON ISD - MEDICAID FINANCE	6/1/2018	1,887.82
254829	IMPRINT RESOURCES	6/1/2018	1,355.64
254830	JOHNSON CONTROLS INC	6/1/2018	930.00
254831	LABATT FOOD SERVICE	6/1/2018	8,356.06
254832	LESLIE'S POOLMART INC	6/1/2018	198.06
254833	MILESTONES THERAPY CENTER LLC	6/1/2018	10,208.10
254834	NUECES COUNTY APPRAISAL DISTRICT	6/1/2018	99,329.00
254835	NUTRIKIDS - HEARTLAND PAYMENT SYSTEMS INC	6/1/2018	1,350.00
254836	PRAXAIR DISTRIBUTION INC	6/1/2018	79.84
254837	REPUBLIC SERVICES #847	6/1/2018	1,193.07
254838	SASI - THE LEADERSHIP PEOPLE LLC	6/1/2018	950.00
254839	SCHOOL SPECIALTY INC	6/1/2018	449.18
254840	SCOTT ELECTRIC COMPANY INC	6/1/2018	3,568.13
254841	SECHRIST HALL COMPANY	6/1/2018	24,445.00
254842	SOUTH TEXAS NJROTC LEADERSHIP CAMPS	6/1/2018	3,615.00
254843	SPAWGLASS CONTRACTORS INC	6/1/2018	8,990.38
254844	SYSCO CENTRAL TEXAS INC	6/1/2018	1,196.42
254845	TSA	6/1/2018	1,980.00
254846	TURNER'S LANDSCAPE INC	6/1/2018	295.70
254847	UNIFIRST HOLDINGS INC	6/1/2018	1,804.54

254848	USAD	6/1/2018	700.00
254849	WOLF CREEK CAMP FOR DYSLEXIA KIDS	6/1/2018	2,250.00
254850	TM TECHNOLOGY, LLC	6/4/2018	300.00
254851	SHANDY, MELONIE	6/4/2018	419.47
254852	VAN GEEM, EDGAR	6/4/2018	419.47
254853	DENNIS, TRACY	6/5/2018	601.93
254854	GARCIA, JESUS	6/5/2018	526.60
254855	MORALES, ELIZABETH	6/5/2018	505.60
254856	ACADEMIC THERAPY PUBLICATIONS	6/6/2018	1,578.00
254857	ALL CITY MANAGEMENT SERVICES INC	6/6/2018	517.60
254858	AMAZON CAPTIAL SERVICES INC	6/6/2018	7,670.95
254859	AMERICAN CHEMICAL SYSTMES III-TX, LLC	6/6/2018	393.12
254860	APPLE INC	6/6/2018	598.00
254861	CITY OF CORPUS CHRISTI-UTILITIES	6/6/2018	13,193.27
254862	WEATHERTROL INC	6/6/2018	5,547.60
254863	AINSWORTH, JENNIFER	6/7/2018	254.11
254864	ALVARADO, DEBORAH	6/7/2018	254.11
254865	BURDETT, ALLYISON	6/7/2018	301.85
254866	DAUBENSPECK, MARTHA	6/7/2018	475.70
254867	DAVIS, COURTNEY	6/7/2018	254.11
254868	DAY, LOUISE	6/7/2018	359.00
254869	DUENAS-YOUNGBERG, NIKOL	6/7/2018	1,058.11
254870	DUGAN, JULIE	6/7/2018	204.13
254871	EPLEY, DEYSI	6/7/2018	34.00
254872	EVANS, ARIEL	6/7/2018	254.11
254873	GIBSON, LARA	6/7/2018	254.11
254874	HOWARD, JAYMA	6/7/2018	59.00
254875	KING, MAGDALENA	6/7/2018	301.85
254876	KNEZEK, JANICE	6/7/2018	254.11
254877	KRNAVEK, JENNIFIER	6/7/2018	312.00
254878	NELSON, LISA	6/7/2018	254.11
254879	PESEK, MARVIN	6/7/2018	204.13
254880	POCIUS, CLAYTON	6/7/2018	567.42
254881	REGALADO, AIDA	6/7/2018	254.11
254882	SCHILLINGER, TANYA	6/7/2018	254.11
254883	STRUKEL, DANIEL	6/7/2018	564.72
254884	VALDEZ, DANIELLE	6/7/2018	254.11
254885	AIRGAS USA LLC	6/8/2018	347.45
254886	AP EXAMS	6/8/2018	31,415.00
254887	BEST BUY BUSINESS ADVANTAGE ACCOUNT	6/8/2018	258.00
254888	BLICK ART MATERIALS	6/8/2018	1,782.92
254889	BLUELINE RENTAL LLC	6/8/2018	538.56
254890	BUECHLER & ASSOCIATES PC	6/8/2018	7,750.00
254891	C C BATTERY COMPANY INC	6/8/2018	2,870.00
254892	CHALK'S TRUCK PARTS INC	6/8/2018	236.65
254893	CINTAS CORPORATION NO. 2	6/8/2018	596.34
254894	CITY OF CORPUS CHRISTI-UTILITIES	6/8/2018	966.09

254895	COMMUNITIES IN SCHOOLS	6/8/2018	2,489.12
254896	CRAWFORD ELECTRIC SUPPLY COMPANY INC	6/8/2018	2,454.97
254897	DCS INFORMATION SYSTEMS	6/8/2018	31.00
254898	DEALERS ELECTRICAL SUPPLY CO	6/8/2018	579.00
254899	DRC/CTB	6/8/2018	439.69
254900	DWD PIZZA INC	6/8/2018	55.92
254901	EDUCATION SERVICE CENTER, REGION 2	6/8/2018	200.00
254902	EPS-PROS.COM INC	6/8/2018	281.00
254903	ESKIMO JOE'S PROMOTIONAL PRODUCTS GRP INC	6/8/2018	1,322.61
254904	EWING IRRIGATION PRODUCTS INC	6/8/2018	336.50
254905	FIRETROL PROTECTION SYSTEMS INC.	6/8/2018	367.00
254906	FISHER, ALAN PHD	6/8/2018	1,425.00
254907	FLEETPRIDE	6/8/2018	502.27
254908	FLOUR BLUFF ISD - PRINT SHOP	6/8/2018	4,537.54
254909	FOLLETT SCHOOL SOLUTIONS INC	6/8/2018	2,191.85
254910	FUN AND FUNCTION LLC	6/8/2018	44.93
254911	GATEWAY PRINTING AND OFFICE SUPPLY INC	6/8/2018	315.67
254912	GILL LANDSCAPE NURSERY INC	6/8/2018	1,036.95
254913	GOPHER	6/8/2018	599.50
254914	GRAINGER	6/8/2018	253.75
254915	GULF COAST PAPER CO INC	6/8/2018	917.17
254916	HEBERT IRRIGATION INC	6/8/2018	125.00
254917	HEINEMANN	6/8/2018	242.00
254918	HM RECEIVABLES CO II LLC	6/8/2018	1,181.05
254919	INTECH SOUTHWEST SERVICES LLC	6/8/2018	1,177.00
254920	INTEGRATED SYSTEMS CORPORATION	6/8/2018	1,350.00
254921	INTERQUEST DETECTION CANINES	6/8/2018	250.00
254922	J BRANDT RECOGNITION LTD	6/8/2018	2,127.50
254923	J W PEPPER & SON INC	6/8/2018	55.00
254924	JD PALATINE, LLC	6/8/2018	65.55
254925	JOHNSON CONTROLS INC	6/8/2018	1,847.60
254926	JOHNSTONE SUPPLY	6/8/2018	3,851.52
254927	KAPLAN EARLY LEARNING COMPANY	6/8/2018	501.12
254928	LEARNING ZONE	6/8/2018	176.09
254929	LEARNING WITHOUT TEARS	6/8/2018	57.75
254930	LONDON INDEPENDENT SCHOOL DISTRICT	6/8/2018	338.03
254931	MACKIN EDUCATIONAL RESOURCES	6/8/2018	3,623.94
254932	MARCO PRODUCTS INC	6/8/2018	219.80
254933	MARK'S PLUMBING PARTS	6/8/2018	1,010.55
254934	MILLER, WELDON	6/8/2018	15.00
254935	NASH-JACKSON, NILA	6/8/2018	7.00
254936	NELSON, VERONICA	6/8/2018	55.00
254937	O'REILLY AUTOMOTIVE STORES INC	6/8/2018	750.25
254938	ORIENTAL TRADING COMPANY INC	6/8/2018	581.61
254939	PATTERSON & ASSOCIATES	6/8/2018	1,000.00
254940	PHI SERVICE AGENCY, INC	6/8/2018	615.00
254941	PINNACLE MEDICAL MANAGEMENT CORP	6/8/2018	3,445.00

254942	PLAY THERAPY SUPPLY, LLC	6/8/2018	364.25
254943	POCKET NURSE ENTERPRISES INC	6/8/2018	187.70
254944	PRO ED INC	6/8/2018	144.10
254945	PURCHASE POWER	6/8/2018	3,300.00
254946	QUILL CORPORATION	6/8/2018	200.92
254947	RAMIREZ, RAMONA	6/8/2018	22.10
254948	REPUBLIC SERVICES #847	6/8/2018	6,643.65
254949	RIDDELL ALL AMERICAN	6/8/2018	3,689.91
254950	RIVERA, SANTINA	6/8/2018	161.10
254951	SCHOOL SPECIALTY INC	6/8/2018	5,968.79
254952	SHARP, MARIAM	6/8/2018	10.90
254953	SOCIAL STUDIES SCHOOL SERVICE	6/8/2018	579.04
254954	SPORTS IMPORTS INC	6/8/2018	14,772.45
254955	SUNOCO LLC	6/8/2018	8,786.35
254956	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	6/8/2018	390.50
254957	TEXAS MULTI-CHEM	6/8/2018	6,946.00
254958	TOUCAN GRAPHICS	6/8/2018	420.00
254959	TRANE U.S. INC	6/8/2018	3,910.00
254960	TREETOP PUBLISHING	6/8/2018	130.68
254961	TSA	6/8/2018	4,613.50
254962	TXU ENERGY	6/8/2018	111,741.60
254963	UNITED PARCEL SERVICE	6/8/2018	94.52
254964	THE UNIVERSITY OF TEXAS AT AUSTIN	6/8/2018	75.00
254965	VICTORY BUILDING TEAM	6/8/2018	60,418.99
254966	VISUAL TECHNIQUES	6/8/2018	3,496.00
254967	VOLVO TRUCKS OF TEXAS LLC	6/8/2018	2,811.31
254968	VOYAGER FLEET SYSTEMS INC	6/8/2018	3,051.47
254969	WESTERN PSYCHOLOGICAL SERVICES	6/8/2018	192.50
254970	WILLIAM V MACGILL & COMPANY	6/8/2018	1,760.98
254971	XEROX CORPORATION	6/8/2018	4,801.77
254972	CITY OF CORPUS CHRISTI-UTILITIES	6/8/2018	21,709.09
254973	WHATABURGER INC	6/8/2018	45.93
254974	HEB CREDIT RECEIVABLES - DEPT 308	6/11/2018	1,427.90
254975	HOME DEPOT CREDIT SERVICES	6/11/2018	1,743.98
254976	SAM'S CLUB DIRECT	6/11/2018	433.36
254977	BARGANSKI, LINDA	6/12/2018	301.39
254978	CORKILL, HOLLY	6/12/2018	52.00
254978	CORKILL, HOLLY	6/25/2018	(52.00)
254979	DAY, LOUISE	6/12/2018	219.14
254980	DENNIS, TRACY	6/12/2018	760.78
254981	FINDLING, DENISE	6/12/2018	52.00
254982	JOHNSON, ELIZABETH	6/12/2018	93.00
254983	VALDEZ, GINA	6/12/2018	255.14
254984	WELSH, VIRGINIA	6/12/2018	309.78
254985	BREWSTER, TAMMY	6/12/2018	380.37
254986	JONES, DEE DEE	6/12/2018	380.37
254987	O'CONNOR, PAULA	6/12/2018	380.37

254988	VALDEZ, GINA	6/12/2018	504.37
254989	NEEDHAM, ALICIA	6/13/2018	295.06
254990	HENRY, BRUCE	6/13/2018	207.15
254991	AIRGAS USA LLC	6/13/2018	357.45
254992	ALEMAN, TAWANA	6/13/2018	55.00
254993	ALERT SERVICES INC	6/13/2018	231.50
254994	AMERICAN CHEMICAL SYSTMES III-TX, LLC	6/13/2018	95.81
254995	BORDEN DAIRY COMPANY OF TEXAS LLC	6/13/2018	3,797.12
254996	CALLEN ISD	6/13/2018	4,723.25
254997	CINTAS CORPORATION NO. 2	6/13/2018	348.28
254998	CITY OF CORPUS CHRISTI-UTILITIES	6/13/2018	10,446.66
254999	CITY OF CORPUS CHRISTI	6/13/2018	14,262.72
255000	CORPUS CHRISTI PRODUCE CO INC	6/13/2018	772.94
255001	CORPUS CHRISTI INDEPENDENT SCHOOL DISTRICT	6/13/2018	180.00
255002	CORPUS CHRISTI INDEPENDENT SCHOOL DISTRICT	6/13/2018	110.00
255003	CORPUS CHRISTI CALLER-TIMES	6/13/2018	49.10
255004	DIVERSE DESIGN SOLUTIONS PLLC	6/13/2018	4,955.10
255005	DOLLAMUR SPORT SURFACES	6/13/2018	999.00
255006	DORIAN BUSINESS SYSTEMS INC	6/13/2018	395.00
255007	EAN HOLDINGS LLC	6/13/2018	564.00
255008	EVINS GLASS SERVICE INC	6/13/2018	295.76
255009	FELTS, JIM	6/13/2018	11.12
255010	FERGUSON ENTERPRISES INC	6/13/2018	605.00
255011	FISHER, ALAN PHD	6/13/2018	800.00
255012	FLEETPRIDE	6/13/2018	105.34
255013	GALLAGHER BENEFIT SERVICES INC	6/13/2018	6,250.00
255014	GRUNWALD PRINTING COMPANY	6/13/2018	1,622.92
255015	HOBBY LOBBY CREATIVE CENTERS	6/13/2018	274.63
255016	HOUSTON ISD - MEDICAID FINANCE	6/13/2018	2,380.52
255017	IMPRINT RESOURCES	6/13/2018	195.94
255018	INTECH SOUTHWEST SERVICES LLC	6/13/2018	1,290.81
255019	LABATT FOOD SERVICE	6/13/2018	12,856.30
255020	LOWE'S	6/13/2018	3,260.64
255021	MANSION ROYAL	6/13/2018	8,473.60
255022	NATIONAL CHEERLEADERS ASSOCIATION	6/13/2018	727.00
255023	O'REILLY AUTOMOTIVE STORES INC	6/13/2018	1,192.41
255024	PENSKE TRUCK LEASING CO LP	6/13/2018	193.83
255025	PINNACLE MEDICAL MANAGEMENT CORP	6/13/2018	100.00
255026	PRESTWICK HOUSE INC	6/13/2018	119.90
255027	PRO TECH MECHANICAL INC	6/13/2018	17,908.64
255028	REGALADO, AIDA	6/13/2018	100.00
255029	SAFENET SERVICES LLC	6/13/2018	315,130.40
255030	SCHILLINGER, TANYA	6/13/2018	100.00
255031	STUTTERING THERAPY RESOURCES INC	6/13/2018	143.00
255032	SWEIGART, CHAD	6/13/2018	8,482.50
255033	SYSCO CENTRAL TEXAS INC	6/13/2018	3,077.97
255034	TEXAS DEPARTMENT OF PUBLIC SAFETY	6/13/2018	29.00

255035	UNIFIRST HOLDINGS INC	6/13/2018	1,750.97
255036	THE UNIVERSITY OF TEXAS AT AUSTIN	6/13/2018	25.00
255037	A & W OFFICE SUPPLY INC	6/18/2018	999.28
255038	ALARM SECURITY & CONTRACTING INC	6/18/2018	142.50
255039	ALL CITY MANAGEMENT SERVICES INC	6/18/2018	155.28
255040	AMAZON CAPTIAL SERVICES INC	6/18/2018	1,357.49
255041	AMERICAN RED CROSS	6/18/2018	1,064.00
255042	APPLE INC	6/18/2018	68.00
255043	BEST BUY BUSINESS ADVANTAGE ACCOUNT	6/18/2018	896.97
255044	BOUND TO STAY BOUND BOOKS INC	6/18/2018	707.92
255045	C C BATTERY COMPANY INC	6/18/2018	595.00
255046	CCCAT	6/18/2018	300.00
255047	CENGAGE LEARNING	6/18/2018	37.48
255048	CROWN EQUIPMENT CORPORATION	6/18/2018	66.00
255049	DRC/CTB	6/18/2018	516.38
255050	EAN HOLDINGS LLC	6/18/2018	349.25
255051	EDUCATION SERVICE CENTER, REGION 2	6/18/2018	480.00
255052	ESAFETY SUPPLIES INC	6/18/2018	124.08
255053	FIRETROL PROTECTION SYSTEMS INC.	6/18/2018	405.00
255054	FOLLETT SCHOOL SOLUTIONS INC	6/18/2018	3,368.57
255055	GATEWAY PRINTING AND OFFICE SUPPLY INC	6/18/2018	223.62
255056	GRAINGER	6/18/2018	67.59
255057	GRAYBAR ELECTRIC	6/18/2018	3,074.39
255058	GULF COAST PAPER CO INC	6/18/2018	51.00
255059	HM RECEIVABLES CO II LLC	6/18/2018	1,251.58
255060	JD PALATINE, LLC	6/18/2018	19.95
255061	JOHNSTONE SUPPLY	6/18/2018	1,291.53
255062	LESLIE'S POOLMART INC	6/18/2018	198.06
255063	MACKIN EDUCATIONAL RESOURCES	6/18/2018	1,950.12
255064	MIRA'S SPORTS & MORE INC	6/18/2018	1,960.00
255065	NEXTEL COMMUNICATIONS	6/18/2018	2,712.42
255066	OFFICE DEPOT	6/18/2018	239.98
255067	OIL PATCH PETROLEUM INC	6/18/2018	3,174.19
255068	ORIENTAL TRADING COMPANY INC	6/18/2018	82.02
255069	QUILL CORPORATION	6/18/2018	193.42
255070	SCHOOL SPECIALTY INC	6/18/2018	1,826.45
255071	SOCCER.COM	6/18/2018	5,976.00
255072	TASBO	6/18/2018	175.00
255073	TROPICAL FISH HAVEN	6/18/2018	499.40
255074	TSA	6/18/2018	1,234.00
255075	UNIFIRST HOLDINGS INC	6/18/2018	1,690.28
255076	UNIVAR USA INC	6/18/2018	105.24
255077	CRENSHAW, JAMES	6/20/2018	430.04
255078	DAY, LOUISE	6/20/2018	49.80
255079	LAYTON, JOSEPH	6/20/2018	152.76
255080	SCHAUM, ALLISON	6/20/2018	430.04
255081	AIRGAS USA LLC	6/26/2018	376.15

255082	VALDEZ, GINA	6/26/2018	15.65
255083	AC SUPPLY CO	6/27/2018	5,198.77
255084	ALLISON TRANS TECH LLC	6/27/2018	325.00
255085	AMAZON CAPTIAL SERVICES INC	6/27/2018	12.64
255086	BALFOUR	6/27/2018	190.66
255087	BAND SHOPPE	6/27/2018	296.45
255088	BEST BUY BUSINESS ADVANTAGE ACCOUNT	6/27/2018	99.98
255089	BLUELINE RENTAL LLC	6/27/2018	1,898.24
255090	BOOK SYSTEMS INC	6/27/2018	1,980.00
255091	BORDEN DAIRY COMPANY OF TEXAS LLC	6/27/2018	2,074.59
255092	BRIDGESTONE AMERICAS INC	6/27/2018	3,269.35
255093	BSN SPORTS INC	6/27/2018	1,500.38
255094	CAMACHO DEMOLITION LLC	6/27/2018	29,950.00
255095	CDW GOVERNMENT	6/27/2018	404.00
255096	CHEM-AQUA INC	6/27/2018	1,449.22
255097	CINTAS CORPORATION NO. 2	6/27/2018	2,170.40
255098	CORPUS CHRISTI PRODUCE CO INC	6/27/2018	797.10
255099	CORPUS CHRISTI FREIGHTLINER	6/27/2018	1,200.73
255100	CPI	6/27/2018	559.90
255101	DEALERS ELECTRICAL SUPPLY CO	6/27/2018	917.88
255102	DIVERSE DESIGN SOLUTIONS PLLC	6/27/2018	3,443.75
255103	DWD PIZZA INC	6/27/2018	210.90
255104	EAN HOLDINGS LLC	6/27/2018	538.00
255105	EDUCATION SERVICE CENTER, REGION 2	6/27/2018	1,000.00
255106	EDUCATIONAL ENTERPRISES RECORDING CO	6/27/2018	167.50
255107	ETA HAND2MIND	6/27/2018	311.88
255108	FAIRWAY SUPPLY INC	6/27/2018	3,273.60
255109	FASCLAMPITT PAPER COMPANY	6/27/2018	1,469.98
255110	FLEETPRIDE	6/27/2018	758.95
255111	FMP MASONRY INC	6/27/2018	3,200.00
255112	GALLS LLC	6/27/2018	88.85
255113	GATEWAY PRINTING AND OFFICE SUPPLY INC	6/27/2018	1,594.68
255114	GRAINGER	6/27/2018	211.04
255115	GULF COAST PAPER CO INC	6/27/2018	5,506.21
255116	HM RECEIVABLES CO II LLC	6/27/2018	1,649.85
255117	INSIGHT PUBLIC SECTOR INC	6/27/2018	1,607.04
255118	INTECH SOUTHWEST SERVICES LLC	6/27/2018	21,333.52
255119	J R INC	6/27/2018	720.30
255120	J W PEPPER & SON INC	6/27/2018	80.00
255121	JOHNSTONE SUPPLY	6/27/2018	170.55
255122	MACKIN EDUCATIONAL RESOURCES	6/27/2018	678.59
255123	MAJOR, JEFF	6/27/2018	220.00
255124	MECA SPORTSWEAR	6/27/2018	6,160.00
255125	MOORE SUPPLY COMPANY	6/27/2018	959.31
255126	NASCO CORP	6/27/2018	130.62
255127	NATIONAL EDUCATORS LAW INSTITUTE	6/27/2018	520.00
255128	NUECES COUNTY TAX ASSESSOR-COLLECTOR	6/27/2018	656.57

255129	O'REILLY AUTOMOTIVE STORES INC	6/27/2018	1,950.93
255130	PERMA-BOUND BOOKS	6/27/2018	827.55
255131	PINNACLE MEDICAL MANAGEMENT CORP	6/27/2018	155.00
255132	PINNACLE ROOFING SYSTEMS INC.	6/27/2018	2,400.00
255133	PURCHASE POWER	6/27/2018	3,300.00
255134	REPUBLIC SERVICES #847	6/27/2018	862.49
255135	RIPPLE EFFECTS, INC	6/27/2018	3,090.00
255136	SCHOLASTIC BOOK CLUB INC	6/27/2018	500.00
255137	SHERWIN WILLIAMS	6/27/2018	4,452.90
255138	SOLKANAVATORNO, LLC	6/27/2018	19,621.76
255139	SOUTH COAST BOILER SERVICE INC	6/27/2018	255.00
255140	SOUTH TEXAS BALFOUR	6/27/2018	4,076.65
255141	SOUTHWASTE DISPOSAL, LLC	6/27/2018	2,450.00
255142	TIME WARNER CABLE	6/27/2018	6,996.28
255143	TPX COMMUNICATIONS	6/27/2018	2,043.24
255144	UNIFIRST HOLDINGS INC	6/27/2018	201.75
255145	USI INC.	6/27/2018	232.75
255146	VARSITY SPIRIT FASHIONS	6/27/2018	650.41
255147	WALMART COMMUNITY	6/28/2018	1,983.64
ACTIVITY FUND			
42463	THSCA	6/1/2018	4,410.00
42464	ACCUCUT	6/5/2018	1,590.00
42465	AGNEW RESTAURANT SERVICES LLC	6/5/2018	25.00
42466	AMAZON CAPTIAL SERVICES INC	6/5/2018	733.35
42467	BAGBY, CHEYENNE	6/5/2018	100.00
42468	BSN SPORTS INC	6/5/2018	436.35
42469	CHICK-FIL-A	6/5/2018	112.50
42470	CULLIGAN OF CORPUS CHRISTI	6/5/2018	132.45
42471	CUP GRAPHICS & SCREENPRINTING LLC	6/5/2018	138.75
42472	DANYSH, ANNE	6/5/2018	14.40
42473	DRAMATIC PUBLISHING	6/5/2018	102.95
42474	DWD PIZZA INC	6/5/2018	123.00
42475	EDWIN WATTS GOLF	6/5/2018	420.34
42476	FLOUR BLUFF ISD - PRINT SHOP	6/5/2018	1,705.68
42477	GATEWAY PRINTING AND OFFICE SUPPLY INC	6/5/2018	96.10
42478	GOPHER	6/5/2018	1,152.00
42479	HEINEMANN	6/5/2018	62.00
42480	MIRA'S SPORTS & MORE INC	6/5/2018	126.50
42481	PAPA MURPHY'S PIZZA	6/5/2018	459.00
42482	PLAYA PIZZA INC	6/5/2018	245.00
42483	KRIZAK, JEANETTE	6/6/2018	85.00
42484	ANDREWS, DAVE	6/8/2018	13.00
42485	BALFOUR YEARBOOKS	6/8/2018	1,750.00
42486	COMMERATIVE BRANDS INC	6/8/2018	3,911.95
42486	COMMERATIVE BRANDS INC	6/8/2018	(3,911.95)
42487	DIAZ, WHITENEY	6/8/2018	4.00
42488	FLOUR BLUFF ISD - PRINT SHOP	6/8/2018	535.68

42489	HARPER, KEVIN	6/8/2018	8.00
42490	HERNANDEZ, SHEA	6/8/2018	71.94
42491	KNAUSS, MORGAN	6/8/2018	11.15
42492	LACOUR, MICHELLE	6/8/2018	10.00
42493	LICHTENBERGER, VALERIE	6/8/2018	11.00
42494	MACHICEK, RACHEAL	6/8/2018	5.00
42495	MARTINEZ, MELINA	6/8/2018	21.00
42496	MIRA'S SPORTS & MORE INC	6/8/2018	6,953.35
42497	PATRAS, TRACEY	6/8/2018	15.00
42498	POGORZELSKI, MARISSA	6/8/2018	11.09
42499	SCHOLASTIC BOOK FAIRS - 10	6/8/2018	4,100.13
42500	SOUTH TEXAS BALFOUR	6/8/2018	57.00
42501	TENNIS OUTLET	6/8/2018	650.00
42502	THSCA	6/8/2018	270.00
42503	TIME FOR KIDS	6/8/2018	217.80
42504	FLOUR BLUFF ISD - PRINT SHOP	6/8/2018	60.33
42505	TAYLOR PUBLISHING COMPANY	6/8/2018	3,911.95
42506	HEB CREDIT RECEIVABLES - DEPT 308	6/11/2018	3,445.00
42507	SAM'S CLUB DIRECT	6/11/2018	933.60
42508	THOMPSON, CLAYTON	6/12/2018	150.00
42509	DE LA GARZA, JOSE	6/13/2018	4,050.00
42509	DE LA GARZA, JOSE	6/13/2018	(4,050.00)
42510	MORA, GUILLERMO	6/13/2018	400.00
42510	MORA, GUILLERMO	6/13/2018	(400.00)
42511	NATIONAL CHEERLEADERS ASSOCIATION	6/13/2018	7,586.00
42511	NATIONAL CHEERLEADERS ASSOCIATION	6/13/2018	(7,586.00)
42512	DE LA GARZA, JOSE	6/13/2018	4,050.00
42513	MORA, GUILLERMO	6/13/2018	400.00
42514	NATIONAL CHEERLEADERS ASSOCIATION	6/13/2018	7,586.00
42515	MASSACHUSETTS INSTITUTE OF TECHNOLOGY	6/14/2018	400.00
42516	TEXAS A & M UNIVERSITY	6/14/2018	750.00
42517	TEXAS A & M UNIVERSITY - CORPUS CHRISTI	6/14/2018	500.00
42518	UNIVERSITY OF TEXAS AT AUSTIN	6/14/2018	500.00
42519	A & W OFFICE SUPPLY INC	6/20/2018	329.13
42520	AMAZON CAPTIAL SERVICES INC	6/20/2018	1,040.77
42521	APPLE INC	6/20/2018	299.00
42522	BALFOUR	6/20/2018	5,217.75
42523	BAUDVILLE INC	6/20/2018	461.60
42524	BEST OF TEXAS CONTEST	6/20/2018	799.90
42525	CHROMEBOOKPARTS.COM	6/20/2018	29.99
42526	COASTAL DELI INC	6/20/2018	62.82
42527	CULLIGAN OF CORPUS CHRISTI	6/20/2018	25.85
42528	DWD PIZZA INC	6/20/2018	85.00
42529	FLOUR BLUFF ISD LOCAL MAINTENANCE	6/20/2018	4,000.00
42530	GATEWAY PRINTING AND OFFICE SUPPLY INC	6/20/2018	1,223.84
42531	GULF COAST PAPER CO INC	6/20/2018	24.00
42532	LAKESHORE LEARNING MATERIALS	6/20/2018	360.05

42533	MCCREERY, ALAN	6/20/2018	100.00
42534	MIRA'S SPORTS & MORE INC	6/20/2018	1,038.02
42535	NASSP/NASC	6/20/2018	385.00
42536	PADRE ISLAND SCREENPRINTING	6/20/2018	397.00
42537	RIDDELL ALL AMERICAN	6/20/2018	1,183.58
42538	ROBERTSON, ELLE	6/20/2018	15.44
42539	SCHOOL SPECIALTY INC	6/20/2018	67.44
42540	SMITH, CHRISTINE	6/20/2018	7.00
42541	TASC	6/20/2018	85.00
42542	TAYLOR PUBLISHING COMPANY	6/20/2018	30,446.89
42543	TEXAS ASSOC OF JOURNALISM EDUCATORS	6/20/2018	80.00
42544	THSCEF BENEVOLENCE FUND	6/20/2018	166.00
42545	VALDEZ, DANIELLE	6/20/2018	13.01
42546	FLOUR BLUFF ATHLETIC BOOSTER CLUB	6/20/2018	1,153.38
42547	FLOUR BLUFF BAND BOOSTER CLUB	6/20/2018	89.47
42548	FLOUR BLUFF ELEMENTARY PTA	6/20/2018	17.50
42549	FLOUR BLUFF HIGH SCHOOL PTSA	6/20/2018	194.50
42550	FLOUR BLUFF HS CHEERLEADER BOOSTER CLUB	6/20/2018	48.62
42551	FLOUR BLUFF HS STINGLINE BOOSTER	6/20/2018	9.72
42552	CRAFT TRAINING CENTER OF THE COASTAL BEND	6/27/2018	1,000.00
42553	DEL MAR COLLEGE	6/27/2018	1,000.00
42554	TEXAS A & M UNIVERSITY	6/27/2018	1,800.00
42555	CARVAJAL, OZMINE	6/28/2018	12.00
42556	FLOUR BLUFF ISD LOCAL MAINTENANCE	6/28/2018	150.00
42557	NATIONAL AWARDS	6/28/2018	282.50
42558	SHEEHAN, ANGELA	6/28/2018	15.79
42559	SOUTH TEXAS BALFOUR	6/28/2018	313.25
42560	TROPICAL FISH HAVEN	6/28/2018	200.94
42561	WALMART COMMUNITY	6/28/2018	827.95