

FLOUR BLUFF INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
July 31, 2018

| CHECK NUMBER | VENDOR | CHECK DATE | AMOUNT |
|---------------------|--|------------|-----------|
| GENERAL FUND | | | |
| 255148 | CLAYPOOL, CHELSEA | 7/2/2018 | 113.00 |
| 255149 | DENNIS, TRACY | 7/2/2018 | 709.40 |
| 255150 | DENNIS, TRACY | 7/2/2018 | 791.37 |
| 255151 | JONES, TEENA | 7/2/2018 | 260.43 |
| 255152 | MCMINN, JAMES | 7/2/2018 | 158.41 |
| 255153 | SOLIS-GRAWN, STEPHANIE | 7/2/2018 | 113.00 |
| 255154 | WILLIAMS-BACY, FLORESSA | 7/2/2018 | 548.27 |
| 255155 | CITY OF CORPUS CHRISTI-UTILITIES | 7/3/2018 | 3,878.66 |
| 255156 | A. BARGAS & ASSOCIATES LLC | 7/6/2018 | 10,021.87 |
| 255157 | AMAZON CAPTIAL SERVICES INC | 7/6/2018 | 17.26 |
| 255158 | AUDIO VISUAL AIDS CORP | 7/6/2018 | 139.00 |
| 255159 | BAND SHOPPE | 7/6/2018 | 202.95 |
| 255160 | BEST BUY BUSINESS ADVANTAGE ACCOUNT | 7/6/2018 | 199.99 |
| 255161 | BOOK SYSTEMS INC | 7/6/2018 | 705.00 |
| 255162 | BSN SPORTS INC | 7/6/2018 | 2,850.00 |
| 255163 | BUECHLER & ASSOCIATES PC | 7/6/2018 | 7,750.00 |
| 255164 | CHALK'S TRUCK PARTS INC | 7/6/2018 | 2,073.15 |
| 255165 | CINTAS CORPORATION NO. 2 | 7/6/2018 | 1,248.85 |
| 255166 | CITY OF CORPUS CHRISTI-UTILITIES | 7/6/2018 | 23,309.13 |
| 255167 | COLLETTE CONSULTING GROUP LLC | 7/6/2018 | 4,000.00 |
| 255168 | COMMUNITIES IN SCHOOLS | 7/6/2018 | 2,489.12 |
| 255169 | COMPUTER SOLUTIONS | 7/6/2018 | 13,411.02 |
| 255170 | CORPUS CHRISTI STAMP WORKS INC | 7/6/2018 | 690.00 |
| 255171 | CULLIGAN OF CORPUS CHRISTI | 7/6/2018 | 409.05 |
| 255172 | DEMCO INC | 7/6/2018 | 2,578.64 |
| 255173 | EAN HOLDINGS LLC | 7/6/2018 | 1,126.00 |
| 255174 | ECOLAB INC | 7/6/2018 | 1,079.60 |
| 255175 | EDUCATION SERVICE CENTER, REGION 2 | 7/6/2018 | 14,695.50 |
| 255176 | EDUCATION SERVICE CENTER, REGION 4 | 7/6/2018 | 636.86 |
| 255177 | ENVIROTEST LTD | 7/6/2018 | 9,446.00 |
| 255178 | EVINS GLASS SERVICE INC | 7/6/2018 | 372.85 |
| 255179 | FLEETPRIDE | 7/6/2018 | 702.36 |
| 255180 | GARDA CL SOUTHWEST INC CO 130 | 7/6/2018 | 72.00 |
| 255181 | GATEWAY PRINTING AND OFFICE SUPPLY INC | 7/6/2018 | 3,076.78 |
| 255182 | GLENDALE | 7/6/2018 | 466.25 |
| 255183 | GOPHER | 7/6/2018 | 613.95 |
| 255184 | GRAYBAR ELECTRIC | 7/6/2018 | 4,711.51 |
| 255185 | HILLJE MUSIC CENTERS LLC | 7/6/2018 | 940.00 |
| 255186 | INTECH SOUTHWEST SERVICES LLC | 7/6/2018 | 5,020.81 |
| 255187 | JD PALATINE, LLC | 7/6/2018 | 8.55 |

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| 255188 | JOHNSON CONTROLS INC | 7/6/2018 | 1,399.20 |
| 255189 | LESLIE'S POOLMART INC | 7/6/2018 | 110.80 |
| 255190 | LIBERTY RESOURCES FAMILY SERVICES INC | 7/6/2018 | 16,817.00 |
| 255191 | MOORE SUPPLY COMPANY | 7/6/2018 | 1,827.17 |
| 255192 | O'REILLY AUTOMOTIVE STORES INC | 7/6/2018 | 567.08 |
| 255193 | PEECO | 7/6/2018 | 1,052.00 |
| 255194 | PHILADELPHIA INDEMNITY INSURANCE CO | 7/6/2018 | 6,646.00 |
| 255195 | PINNACLE ROOFING SYSTEMS INC. | 7/6/2018 | 650.00 |
| 255196 | POCKET NURSE ENTERPRISES INC | 7/6/2018 | 160.85 |
| 255197 | PRAXAIR DISTRIBUTION INC | 7/6/2018 | 82.50 |
| 255198 | PRO ED INC | 7/6/2018 | 82.50 |
| 255199 | QUILL CORPORATION | 7/6/2018 | 1,565.41 |
| 255200 | REPUBLIC SERVICES #847 | 7/6/2018 | 4,541.29 |
| 255201 | SCRIPPS - CORPUS CHRISTI | 7/6/2018 | 915.00 |
| 255202 | THE DOCTORS CENTER | 7/6/2018 | 45.00 |
| 255203 | FERNANDEZ, FERNANDO | 7/9/2018 | 400.00 |
| 255204 | PEREZ, MICHAEL | 7/9/2018 | 400.00 |
| 255205 | ELITE CARD PAYMENT CENTER | 7/9/2018 | 7,902.32 |
| 255206 | HOBBY LOBBY CREATIVE CENTERS | 7/9/2018 | 138.67 |
| 255207 | HOME DEPOT CREDIT SERVICES | 7/9/2018 | 331.98 |
| 255208 | SAM'S CLUB DIRECT | 7/9/2018 | 794.82 |
| 255209 | ALARM SECURITY & CONTRACTING INC | 7/10/2018 | 227.50 |
| 255210 | BAKER DISTRIBUTING COMPANY LLC | 7/10/2018 | 5,487.81 |
| 255211 | BIG ASS SOLUTIONS | 7/10/2018 | 330.00 |
| 255212 | CHANNING BETE COMPANY INC | 7/10/2018 | 746.78 |
| 255213 | CITY OF CORPUS CHRISTI-UTILITIES | 7/10/2018 | 4,856.79 |
| 255214 | DCS INFORMATION SYSTEMS | 7/10/2018 | 17.75 |
| 255215 | EAN HOLDINGS LLC | 7/10/2018 | 889.00 |
| 255216 | GRAINGER | 7/10/2018 | 56.52 |
| 255217 | INTEGRATED SYSTEMS CORPORATION | 7/10/2018 | 1,350.00 |
| 255218 | LOWE'S | 7/10/2018 | 510.28 |
| 255219 | MIRA'S SPORTS & MORE INC | 7/10/2018 | 3,240.09 |
| 255220 | PROFESSIONAL TURF PRODUCTS | 7/10/2018 | 798.05 |
| 255221 | SCHOLASTIC INC | 7/10/2018 | 5,372.50 |
| 255222 | SCHOLASTIC BOOK CLUB INC | 7/10/2018 | 497.00 |
| 255223 | SCHOOL SPECIALTY INC | 7/10/2018 | 144.36 |
| 255224 | SOLKANAVATORNO, LLC | 7/10/2018 | 6,607.37 |
| 255225 | STURDISTEEL COMPANY | 7/10/2018 | 3,796.00 |
| 255226 | TEXAS MULTI-CHEM | 7/10/2018 | 4,853.50 |
| 255227 | TEXAS WRECKER SERVICE | 7/10/2018 | 350.00 |
| 255228 | TFS LEASING | 7/10/2018 | 3,540.75 |
| 255229 | TRANE U.S. INC | 7/10/2018 | 1,786.42 |
| 255230 | TSA | 7/10/2018 | 8,196.00 |
| 255231 | TXU ENERGY | 7/10/2018 | 109,294.31 |
| 255232 | UNIVAR USA INC | 7/10/2018 | 112.50 |
| 255233 | VISUAL TECHNIQUES | 7/10/2018 | 3,307.00 |
| 255234 | VOYAGER FLEET SYSTEMS INC | 7/10/2018 | 1,389.58 |

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| 255235 | XEROX CORPORATION | 7/10/2018 | 3,798.43 |
| 255236 | BAKER, BRIAN | 7/11/2018 | 90.00 |
| 255237 | BELL, MATTHEW | 7/11/2018 | 90.00 |
| 255238 | BOSWELL, JAIME | 7/11/2018 | 90.00 |
| 255239 | BOYD, BRETT | 7/11/2018 | 90.00 |
| 255240 | BRANDT, KIMBERLI | 7/11/2018 | 366.90 |
| 255241 | CHAPA, ELLIOTT | 7/11/2018 | 90.00 |
| 255242 | DIAZ, JOHN | 7/11/2018 | 90.00 |
| 255243 | DUGAN, JULIE | 7/11/2018 | 559.39 |
| 255244 | ELWOOD, CLYNTON | 7/11/2018 | 90.00 |
| 255245 | EPLEY, DEYSI | 7/11/2018 | 90.00 |
| 255246 | GIBSON, LARA | 7/11/2018 | 90.00 |
| 255247 | GRAF, ZACHARY | 7/11/2018 | 464.34 |
| 255248 | HENDERSON, GEORGE | 7/11/2018 | 603.99 |
| 255249 | HENRY, BRUCE | 7/11/2018 | 90.00 |
| 255250 | JOHNSON, ELIZABETH | 7/11/2018 | 179.85 |
| 255251 | JOHNSON, LESTER | 7/11/2018 | 90.00 |
| 255252 | LITTLE, ALICIA | 7/11/2018 | 291.71 |
| 255253 | REID, BURGANDY | 7/11/2018 | 291.71 |
| 255254 | RICHARDS, JASON | 7/11/2018 | 603.99 |
| 255255 | RODGERS, RONNIE | 7/11/2018 | 464.34 |
| 255256 | SIMMONS, LOGAN | 7/11/2018 | 90.00 |
| 255257 | SIMON, WILLIAM | 7/11/2018 | 90.00 |
| 255258 | SIVILS, PRESTON | 7/11/2018 | 90.00 |
| 255259 | STEINBRUCK, CHRISTOPHER | 7/11/2018 | 559.39 |
| 255260 | SWARTSFAGER, BLYTH | 7/11/2018 | 395.63 |
| 255260 | SWARTSFAGER, BLYTH | 7/23/2018 | (395.63) |
| 255261 | TORREZ, LEONOR | 7/11/2018 | 291.71 |
| 255262 | WEEPIE, ALEX | 7/11/2018 | 464.34 |
| 255263 | YERUSH, MOLLY | 7/11/2018 | 291.71 |
| 255264 | MARTINEZ, CHRISTINA | 7/11/2018 | 395.63 |
| 255265 | MCCMAHON, ROXANNE | 7/11/2018 | 291.71 |
| 255266 | TAYLOR, KIMBERLY | 7/11/2018 | 291.71 |
| 255267 | WILLIAMS-BACY, FLORESSA | 7/11/2018 | 90.00 |
| 255268 | HENRY, BRUCE | 7/12/2018 | 20.00 |
| 255269 | SCHUSS, BRIAN | 7/12/2018 | 268.38 |
| 255270 | VEITH, MARTHA | 7/12/2018 | 367.90 |
| 255271 | APPLE INC | 7/17/2018 | 4,485.00 |
| 255272 | BLICK ART MATERIALS | 7/17/2018 | 215.88 |
| 255273 | BSN SPORTS INC | 7/17/2018 | 4,286.51 |
| 255274 | BUECHLER & ASSOCIATES PC | 7/17/2018 | 66.50 |
| 255275 | CHEM-AQUA INC | 7/17/2018 | 1,449.22 |
| 255276 | COASTAL ADS INC | 7/17/2018 | 31,623.94 |
| 255277 | CORPUS CHRISTI STAMP WORKS INC | 7/17/2018 | 2,330.00 |
| 255278 | DEMCO INC | 7/17/2018 | 537.50 |
| 255279 | EAN HOLDINGS LLC | 7/17/2018 | 203.50 |
| 255280 | EVINS GLASS SERVICE INC | 7/17/2018 | 245.34 |

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| 255281 | FIRST TO THE FINISH SPORTS INC | 7/17/2018 | 725.20 |
| 255282 | FISHER, ALAN PHD | 7/17/2018 | 550.00 |
| 255283 | FLEETPRIDE | 7/17/2018 | 360.76 |
| 255284 | FLOUR BLUFF ISD - PRINT SHOP | 7/17/2018 | 3,537.17 |
| 255285 | GALE/CENGAGE LEARNING | 7/17/2018 | 37.48 |
| 255286 | GALLAGHER BENEFIT SERVICES INC | 7/17/2018 | 6,250.00 |
| 255287 | GARDA CL SOUTHWEST INC CO 130 | 7/17/2018 | 155.50 |
| 255288 | GOPHER | 7/17/2018 | 653.95 |
| 255289 | HOUSTON ISD - MEDICAID FINANCE | 7/17/2018 | 1,038.01 |
| 255290 | JD PALATINE, LLC | 7/17/2018 | 13.30 |
| 255291 | MILESTONES THERAPY CENTER LLC | 7/17/2018 | 105.00 |
| 255292 | NEXTEL COMMUNICATIONS | 7/17/2018 | 2,606.67 |
| 255293 | NUECES COUNTY TAX ASSESSOR-COLLECTOR | 7/17/2018 | 549.69 |
| 255294 | O'REILLY AUTOMOTIVE STORES INC | 7/17/2018 | 597.06 |
| 255295 | PORT ENTERPRISES LTD | 7/17/2018 | 69,941.85 |
| 255296 | ROY C GARRETT, INC | 7/17/2018 | 31,123.00 |
| 255297 | SAFENET SERVICES LLC | 7/17/2018 | 131,594.14 |
| 255298 | SAN ANTONIO EXPRESS NEWS | 7/17/2018 | 2,850.00 |
| 255299 | SOLKANAVATORNO, LLC | 7/17/2018 | 5,032.35 |
| 255300 | SWEIGART, CHAD | 7/17/2018 | 276.26 |
| 255301 | TEXAS SCENIC COMPANY, INC | 7/17/2018 | 11,695.00 |
| 255302 | TIME WARNER CABLE | 7/17/2018 | 6,461.72 |
| 255303 | TOSHIBA BUSINESS SOLUTIONS USA | 7/17/2018 | 61.50 |
| 255304 | TPX COMMUNICATIONS | 7/17/2018 | 2,073.99 |
| 255305 | VICTORY BUILDING TEAM | 7/17/2018 | 324,687.15 |
| 255306 | VULGAMORE, JOE | 7/17/2018 | 17.00 |
| 255307 | STRUKEL, DANIEL | 7/17/2018 | 597.52 |
| 255308 | HERNANDEZ, JESUS | 7/18/2018 | 1,849.52 |
| 255309 | HUGHEN, WILLIAM | 7/18/2018 | 374.00 |
| 255310 | TIRADO, WILLIAM II | 7/18/2018 | 374.00 |
| 255311 | EVANS, ARIEL | 7/23/2018 | 395.63 |
| 255312 | KATICICH, DONNA | 7/23/2018 | 250.00 |
| 255313 | LIU, JACKIE | 7/23/2018 | 17.65 |
| 255314 | LOZANO, RICHARD | 7/23/2018 | 97.24 |
| 255315 | AIRGAS USA LLC | 7/24/2018 | 389.75 |
| 255316 | ALLISON TRANS TECH LLC | 7/24/2018 | 1,865.00 |
| 255317 | AMAZON CAPTIAL SERVICES INC | 7/24/2018 | 60.54 |
| 255318 | AMERICAN INTEGRATED SOLUTIONS INC | 7/24/2018 | 3,422.00 |
| 255319 | ANDY'S AUTO & BUS AIR INC | 7/24/2018 | 2,730.91 |
| 255320 | BORDEN DAIRY COMPANY OF TEXAS LLC | 7/24/2018 | 1,289.84 |
| 255321 | BSN SPORTS INC | 7/24/2018 | 6,341.66 |
| 255322 | CENTRAL TEXAS AUTISM CENTER INC. | 7/24/2018 | 295.00 |
| 255323 | CINTAS CORPORATION NO. 2 | 7/24/2018 | 55.33 |
| 255324 | CORPUS CHRISTI PRODUCE CO INC | 7/24/2018 | 534.99 |
| 255325 | CORPUS CHRISTI FREIGHTLINER | 7/24/2018 | 1,721.59 |
| 255326 | CORPUS CHRISTI CALLER-TIMES | 7/24/2018 | 25.55 |
| 255327 | DEL MAR COLLEGE | 7/24/2018 | 3,033.03 |

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| 255328 | EAN HOLDINGS LLC | 7/24/2018 | 480.00 |
| 255329 | EDUCATION SERVICE CENTER, REGION 2 | 7/24/2018 | 725.00 |
| 255330 | ENTERPRISE TOLLS | 7/24/2018 | 13.07 |
| 255331 | EPS-PROS.COM INC | 7/24/2018 | 158.00 |
| 255332 | FASCLAMPITT PAPER COMPANY | 7/24/2018 | 956.80 |
| 255333 | FERGUSON ENTERPRISES INC | 7/24/2018 | 107.72 |
| 255334 | FISHER, ALAN PHD | 7/24/2018 | 450.00 |
| 255335 | FLEETPRIDE | 7/24/2018 | 277.88 |
| 255336 | FLOWERS BAKING CO OF SAN ANTONIO LLC | 7/24/2018 | 108.40 |
| 255337 | GATEWAY PRINTING AND OFFICE SUPPLY INC | 7/24/2018 | 169.32 |
| 255338 | GRAYBAR ELECTRIC | 7/24/2018 | 2,602.10 |
| 255339 | HM RECEIVABLES CO II LLC | 7/24/2018 | 180.00 |
| 255340 | INTECH SOUTHWEST SERVICES LLC | 7/24/2018 | 13,906.00 |
| 255341 | INTERSTATE BATTERIES OF SOUTH TEXAS | 7/24/2018 | 142.20 |
| 255342 | JOHNSON CONTROLS INC | 7/24/2018 | 298.00 |
| 255343 | JOHNSTONE SUPPLY | 7/24/2018 | 50.00 |
| 255344 | MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC | 7/24/2018 | 2,980.80 |
| 255345 | NATUS MEDICAL INCORPORATED | 7/24/2018 | 700.00 |
| 255346 | NCS PEARSON INC | 7/24/2018 | 3,600.00 |
| 255347 | O'REILLY AUTOMOTIVE STORES INC | 7/24/2018 | 290.00 |
| 255348 | OIL PATCH PETROLEUM INC | 7/24/2018 | 2,467.27 |
| 255349 | PATTERSON & ASSOCIATES | 7/24/2018 | 1,000.00 |
| 255350 | PETTY'S ELECTRONICS | 7/24/2018 | 770.00 |
| 255351 | PINNACLE MEDICAL MANAGEMENT CORP | 7/24/2018 | 345.00 |
| 255352 | R & R PETRO SERVICES INC | 7/24/2018 | 621.31 |
| 255353 | REALLY GOOD STUFF LLC | 7/24/2018 | 23.99 |
| 255354 | REFRIGERATION HARDWARE SUPPLY CORPORATION | 7/24/2018 | 327.40 |
| 255355 | SCHOOL SPECIALTY INC | 7/24/2018 | 371.10 |
| 255356 | SHERWIN WILLIAMS | 7/24/2018 | 110.75 |
| 255357 | STRIDDE, CALLINS & ASSOCIATES INC | 7/24/2018 | 810.00 |
| 255358 | TEXAS DEPARTMENT OF PUBLIC SAFETY | 7/24/2018 | 33.00 |
| 255359 | TEXAS MATH & SCIENCE COACHES ASSOCIATION | 7/24/2018 | 240.00 |
| 255360 | TIME WARNER CABLE | 7/24/2018 | 534.56 |
| 255361 | TRANE U.S. INC | 7/24/2018 | 930.36 |
| 255362 | US GAMES | 7/24/2018 | 108.75 |
| 255363 | US TOY CO/CONSTRUCTIVE PLAYTHINGS | 7/24/2018 | 121.15 |
| 255364 | WALMART COMMUNITY | 7/24/2018 | 448.92 |
| 255365 | BLANKS/USA | 7/26/2018 | 102.25 |
| 255366 | BLUELINE RENTAL LLC | 7/26/2018 | 1,763.24 |
| 255367 | CINTAS CORPORATION NO. 2 | 7/26/2018 | 1,374.16 |
| 255368 | FASCLAMPITT PAPER COMPANY | 7/26/2018 | 112.50 |
| 255369 | REPUBLIC SERVICES #847 | 7/26/2018 | 238.48 |
| 255370 | TEXAS ACADEMIC DECATHLON | 7/26/2018 | 1,300.00 |
| 255371 | AMAZON CAPTIAL SERVICES INC | 7/26/2018 | 67.99 |
| 255372 | PREMIER AGENDAS INC | 7/26/2018 | 1,938.00 |
| 255373 | SUTTON, KAREN | 7/26/2018 | 27.55 |
| 255374 | TSA | 7/26/2018 | 20,350.00 |

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| 255375 | WEAVER, MARIA | 7/26/2018 | 3,000.00 |
| 255376 | XEROX CORPORATION | 7/26/2018 | 314.09 |
| 255377 | HUGHEN, WILLIAM | 7/31/2018 | 50.00 |
| 255378 | HUGHEN, WILLIAM | 7/31/2018 | 50.00 |
| 255379 | JOHNSON, ELIZABETH | 7/31/2018 | 71.18 |
| 255380 | ROBEY, STEVEN | 7/31/2018 | 50.00 |
| 255381 | TIRADO, WILLIAM II | 7/31/2018 | 50.00 |
| ACTIVITY FUND | | | |
| 42562 | ELITE CARD PAYMENT CENTER | 7/9/2018 | 2,345.74 |
| 42563 | HEB CREDIT RECEIVABLES - DEPT 308 | 7/9/2018 | 322.68 |
| 42564 | O'BRIEN, SHARON | 7/9/2018 | 54.00 |
| 42565 | ARIZONA STATE UNIVERSITY | 7/9/2018 | 300.00 |
| 42566 | DEL MAR COLLEGE | 7/9/2018 | 500.00 |
| 42567 | LOYOLA UNIVERSITY OF CHICAGO | 7/9/2018 | 300.00 |
| 42568 | TEXAS A & M UNIVERSITY | 7/9/2018 | 500.00 |
| 42569 | TEXAS A & M UNIVERSITY | 7/9/2018 | 500.00 |
| 42570 | TEXAS A & M UNIVERSITY | 7/9/2018 | 300.00 |
| 42571 | TEXAS A & M UNIVERSITY | 7/9/2018 | 500.00 |
| 42572 | TEXAS A & M UNIVERSITY | 7/9/2018 | 500.00 |
| 42573 | UNIVERSITY OF TEXAS AT AUSTIN | 7/9/2018 | 300.00 |
| 42574 | UNIVERSITY OF TEXAS AT AUSTIN | 7/9/2018 | 500.00 |
| 42575 | ACCOLADES | 7/10/2018 | 782.00 |
| 42576 | BEST BUY BUSINESS ADVANTAGE ACCOUNT | 7/10/2018 | 219.98 |
| 42577 | CULLIGAN OF CORPUS CHRISTI | 7/10/2018 | 185.60 |
| 42578 | EAN HOLDINGS LLC | 7/10/2018 | 1,029.00 |
| 42579 | FLOUR BLUFF ISD - PRINT SHOP | 7/10/2018 | 580.88 |
| 42580 | INTECH SOUTHWEST SERVICES LLC | 7/10/2018 | 464.00 |
| 42581 | J R INC | 7/10/2018 | 720.30 |
| 42582 | MIRA'S SPORTS & MORE INC | 7/10/2018 | 1,465.99 |
| 42583 | OFFICE DEPOT | 7/10/2018 | 359.97 |
| 42584 | OWENS, MARLA | 7/10/2018 | 4.99 |
| 42585 | SMITH, ANNETTE | 7/10/2018 | 2.00 |
| 42586 | TENNIS OUTLET | 7/10/2018 | 84.95 |
| 42587 | SOCIAL STUDIES SCHOOL SERVICE | 7/11/2018 | 127.35 |
| 42588 | FLOUR BLUFF ATHLETIC BOOSTER CLUB | 7/17/2018 | 810.09 |
| 42589 | FLOUR BLUFF BAND BOOSTER CLUB | 7/17/2018 | 121.56 |
| 42590 | FLOUR BLUFF ELEMENTARY PTA | 7/17/2018 | 29.17 |
| 42591 | FLOUR BLUFF HIGH SCHOOL PTSA | 7/17/2018 | 12.16 |
| 42592 | FLOUR BLUFF HS CHEERLEADER BOOSTER CLUB | 7/17/2018 | 29.17 |
| 42593 | EAN HOLDINGS LLC | 7/24/2018 | 243.00 |
| 42594 | FLOUR BLUFF ISD LOCAL MAINTENANCE | 7/24/2018 | 150.00 |
| 42595 | WALMART COMMUNITY | 7/24/2018 | 288.72 |
| 42596 | 4K KUSTOMZ DESIGNS + SIGNS | 7/26/2018 | 190.55 |
| 42597 | AMAZON CAPTIAL SERVICES INC | 7/26/2018 | 116.96 |
| 42598 | BSN SPORTS INC | 7/26/2018 | 242.26 |
| 42599 | CULLIGAN OF CORPUS CHRISTI | 7/26/2018 | 12.40 |
| 42600 | DE LA GARZA, JOSE | 7/26/2018 | 1,800.00 |

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| 42601 | FASTSIGNS #11901 | 7/26/2018 | 94.62 |
| 42602 | MIRA'S SPORTS & MORE INC | 7/26/2018 | 982.28 |
| 42603 | CALLEN ISD | 7/31/2018 | 133.29 |
| 42604 | CORPUS CHRISTI ISD | 7/31/2018 | 110.00 |
| 42605 | CORPUS CHRISTI ISD | 7/31/2018 | 170.00 |
| 42606 | DWD PIZZA INC | 7/31/2018 | 343.20 |
| 42607 | EAN HOLDINGS LLC | 7/31/2018 | 1,068.00 |
| 42608 | FEDEX | 7/31/2018 | 812.67 |
| 42609 | GATEWAY PRINTING AND OFFICE SUPPLY INC | 7/31/2018 | 764.51 |
| 42610 | HERNANDEZ, SHEA | 7/31/2018 | 102.70 |
| 42611 | SEGUIN INDEPENDENT SCHOOL DISTRICT | 7/31/2018 | 225.00 |
| 42612 | SINTON ISD | 7/31/2018 | 300.00 |
| 42613 | T-SHIRT WHOLESALER | 7/31/2018 | 271.15 |