

ECTOR COUNTY ISD
CHECK REGISTER
FROM 03/07/12 TO 04/11/2012

<u>DATE</u>	<u>PAYEE</u>	<u>CODE</u>	<u>AMOUNT</u>
	Check Register		
03/20/12	CREST CONFERENCE	1	-\$100.00
03/09/12	ALONZO ARENIVAS	1	-\$41.20
03/08/12	BERRY BORCHARDT	1	-\$266.00
03/08/12	BERRY BORCHARDT	1	-\$300.00
03/08/12	WESLEY KIDD	1	-\$250.00
03/08/12	WESLEY KIDD	1	-\$120.00
03/08/12	WESLEY KIDD	1	-\$120.00
03/08/12	RACHEL TAVAREZ	1	-\$450.00
03/07/12	DELTA EDUCATION INC	1	-\$804.55
04/03/12	TEXAS HIGH SCHOOL GYMNASTICS	1	-\$600.00
03/27/12	ROBERT DIAZ	1	-\$224.00
03/27/12	ROBERT DIAZ	1	-\$625.00
03/27/12	ABRAM VILLA	1	-\$150.00
03/27/12	TRACEY BORCHARDT	1	-\$1,725.00
04/10/12	AMANDA HART	1	-\$48.94
03/27/12	RANDY THOMPSON	1	-\$300.00
03/27/12	RANDY THOMPSON	1	-\$1,140.00
04/04/12	PEARSON	1	-\$3,048.11
04/02/12	REGION XIII	1	-\$378.00
03/27/12	ANTONIO RODRIGUEZ	1	-\$3,100.00
04/02/12	BOE SMITH	1	-\$1,211.00
03/20/12	A T & T	1	\$31,572.79
03/20/12	ABACUS COMPUTERS INC	1	\$10,228.14
03/20/12	ACCELERANDO MUSIC SERVICE	1	\$403.26
03/20/12	ACE EDUCATIONAL SUPPLIES INC	1	\$71.98
03/20/12	ACET	1	\$350.00
03/20/12	ACET	1	\$350.00
03/20/12	ACET	1	\$350.00
03/20/12	ACET	1	\$350.00
03/20/12	ACHIEVEMENT PRODUCTS	1	\$71.22
03/20/12	SAMANTHA ADDY	1	\$700.00
03/20/12	ALAMO ELEMENTARY	1	\$459.60
03/20/12	ALERT SERVICES INC	1	\$85.00
03/20/12	LESLIE ALEXANDER	1	\$1,304.33
03/20/12	ALL ABOUT HEARING	1	\$1,185.00
03/20/12	ANNE ALLEN	1	\$52.78
03/20/12	BRUCE ALMOND	1	\$337.91
03/20/12	AMERIPRIDE LINENS	1	\$447.26
03/20/12	AMERITAS LIFE INS CORP	1	\$2,141.92
03/20/12	AMERITAS LIFE INS CORP	1	\$102,791.94
03/20/12	ANDERSONS EVENTS	1	\$414.95
03/20/12	ANGEL VETERINARY CLINIC	1	\$50.00

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03/20/12	VALERIE APODACA	1	\$44.50
03/20/12	APPLE, INC	1	\$571.00
03/20/12	MARISOL R ARANDA	1	\$76.52
03/20/12	AREA COURT REPORTERS INC	1	\$200.00
03/20/12	ARROW MAGNOLIA INTL LP	1	\$756.31
03/20/12	AT&T	1	\$9,103.56
03/20/12	AT&T	1	\$1,644.17
03/20/12	AT&T	1	\$6,244.59
03/20/12	AT&T	1	\$328.66
03/20/12	A T & T MOBILITY	1	\$103.13
03/20/12	ATHLETIC SUPPLY INC	1	\$2,023.92
03/20/12	ATMOS ENERGY	1	\$58,620.49
03/20/12	BARNES & NOBLE INC	1	\$8,081.50
03/20/12	BARRON PAINT & EQUIPMENT	1	\$23.29
03/20/12	BARRON SERVICE PARTS CO INC	1	\$3,855.83
03/20/12	KRISTI L. BARTLETT	1	\$26.97
03/20/12	GLORIA BAUMSTIMLER	1	\$170.16
03/20/12	BDB MUSIC, LLC	1	\$45.00
03/20/12	KIM BEAL	1	\$77.42
03/20/12	YVONNE BERRYHILL	1	\$300.00
03/20/12	YVONNE BERRYHILL	1	\$500.00
03/20/12	GAYLA BILLINGSLEY	1	\$951.00
03/20/12	GAYLA BILLINGSLEY	1	\$1,449.00
03/20/12	GAYLA BILLINGSLEY	1	\$300.00
03/20/12	KATHRYN BILLINGTON	1	\$23.20
03/20/12	BILL'S TRANSMISSION SERV, INC.	1	\$1,050.00
03/20/12	BOOKBINDING & LAMINATING INC	1	\$109.50
03/20/12	BERRY BORCHARDT	1	\$250.00
03/20/12	BERRY BORCHARDT	1	\$228.00
03/20/12	BERRY BORCHARDT	1	\$158.34
03/20/12	TRACEY BORCHARDT	1	\$845.00
03/20/12	TRACEY BORCHARDT	1	\$595.00
03/20/12	STEPHEN BRANT	1	\$880.00
03/20/12	BRAZOS DOOR & HARDWARE	1	\$825.00
03/20/12	BUS AIR MANUFACTURING, LLC	1	\$659.00
03/20/12	DEBORAH BUTLER	1	\$210.00
03/20/12	SUSAN BUTLER	1	\$256.70
03/20/12	LUIS CARMONA	1	\$250.00
03/20/12	LUIS CARMONA	1	\$320.00
03/20/12	PAUL CARR	1	\$1,304.33
03/20/12	JOHNNY B. CARROLL	1	\$168.00
03/20/12	MARGARET C CASEY	1	\$46.65
03/20/12	FELIX BUENRROSTRO	1	\$210.00
03/20/12	CDW-G	1	\$960,875.34

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03/20/12	CENTAR INDUSTRIES	1	\$1,675.00
03/20/12	CENTERS FOR CHILDREN & FAMILIE	1	\$2,000.00
03/20/12	CERTIPORT	1	\$3,175.00
03/20/12	CARL CHANCELLOR	1	\$300.00
03/20/12	CARL CHANCELLOR	1	\$1,305.00
03/20/12	CHASE BANK/PETTY CASH	1	\$35.00
03/20/12	CHILDREN'S PLUS INC	1	\$358.75
03/20/12	LU CLEERE	1	\$256.70
03/20/12	ELIZABETH CLEVELAND	1	\$2,784.00
03/20/12	COALITION OF READING & ENGLISH	1	\$125.00
03/20/12	COALITION OF READING & ENGLISH	1	\$100.00
03/20/12	COCA-COLA BOTTLING CO	1	\$297.12
03/20/12	COMMERCIAL ELECTRONIC SUPPLY	1	\$175.25
03/20/12	COMPUDATA SOLUTIONS LLC	1	\$95.95
03/20/12	LESLI COODY	1	\$44.24
03/20/12	CORD COMMUNICATIONS	1	\$289.94
03/20/12	CROCKETT JR HIGH	1	\$322.96
03/20/12	CROWN AWARDS	1	\$883.60
03/20/12	D & H DISTRIBUTING	1	\$35,703.70
03/20/12	DAVIS PUBLICATIONS INC	1	\$32.90
03/20/12	DEBORAH SHAW	1	\$82.72
03/20/12	DELTA	1	\$868.33
03/20/12	DEMCO, INC.	1	\$147.68
03/20/12	DIAMOND BUSINESS SERVICES, INC	1	\$447.00
03/20/12	DICK BLICK	1	\$1,102.98
03/20/12	TRUDY DOWNEY	1	\$33.97
03/20/12	AMANDA DUNCAN	1	\$107.34
03/20/12	E-FENSE, INC	1	\$107.50
03/20/12	EASON HORTICULTURAL RESOURCES	1	\$140.63
03/20/12	ECTOR COUNTY UTILITY DIST	1	\$2,552.44
03/20/12	ECTOR COUNTY COLISEUM	1	\$600.00
03/20/12	ECTOR JR HIGH	1	\$24.85
03/20/12	EDUPHORIA INCORPORATED	1	\$37,501.50
03/20/12	EINSTRUCTION CORP	1	\$5,495.00
03/20/12	EMPIRE PAPER CO	1	\$3,811.20
03/20/12	EMPOWERING WRITERS LLC	1	\$708.18
03/20/12	ENCOMPASS EVENT PLANNERS	1	\$8,380.00
03/20/12	DANA ESTEP	1	\$242.15
03/20/12	MICHAEL FLAX	1	\$319.38
03/20/12	FLINN SCIENTIFIC INC	1	\$866.52
03/20/12	FREIGHTLINER OF ODESSA	1	\$370.43
03/20/12	MONICA FRY	1	\$2,952.00
03/20/12	ROY GARCIA	1	\$70.24
03/20/12	GARDENDALE WATER CO	1	\$60.00

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03/20/12	SANDRA GARZA	1	\$51.29
03/20/12	GLORIA GARZA	1	\$99.33
03/20/12	GLORIA FALCON	1	\$44.40
03/20/12	GOLDEN BREW COFFEE SERVICE	1	\$180.40
03/20/12	GOPHER SPORT	1	\$571.48
03/20/12	ED PRICE	1	\$364.00
03/20/12	GRANDE COMMUNICATIONS	1	\$625.00
03/20/12	OSCAR L. GUZMAN	1	\$27.31
03/20/12	H & K ARMORED SERVICE INC	1	\$2,086.48
03/20/12	HANCOCK FABRICS #1161	1	\$187.67
03/20/12	SUSAN HARDY	1	\$330.75
03/20/12	PAM HARPER	1	\$894.66
03/20/12	HARRISON WHOLESALE FLORAL INC	1	\$576.95
03/20/12	HASTINGS #9891	1	\$2,022.00
03/20/12	HAYES SOFTWARE SYSTEMS	1	\$222.00
03/20/12	CARL HOLLUMS	1	\$87.77
03/20/12	DEBBIE HUTSON	1	\$60.51
03/20/12	INDECO SALES INC	1	\$488.87
03/20/12	INDUSTRIAL IGNITION	1	\$2,015.00
03/20/12	IRELAND ELEMENTARY	1	\$149.44
03/20/12	KAREN JACKSON	1	\$80.00
03/20/12	HONEY JACKSON	1	\$165.36
03/20/12	KIMBERLEY JENNINGS	1	\$63.55
03/20/12	JOHNSON BROS OIL CO	1	\$20,667.76
03/20/12	LB JOHNSON ELEMENTARY	1	\$108.99
03/20/12	BEN E KEITH CO	1	\$368.72
03/20/12	KELVIN LP	1	\$51.85
03/20/12	WESLEY KIDD	1	\$1,570.00
03/20/12	WESLEY KIDD	1	\$929.00
03/20/12	LABATT FOOD SERVICE	1	\$1,304.28
03/20/12	LECHI ENTERPRISES, LLC	1	\$16,206.00
03/20/12	SHEBRA LEE	1	\$5,940.00
03/20/12	GLENN LEGGETT	1	\$85.00
03/20/12	LIBRARY VIDEO CO	1	\$238.28
03/20/12	LONGHORN BAR BQ	1	\$71.95
03/20/12	KEEGAN DEARMOND	1	\$1,512.00
03/20/12	LOU'S CLINICAL LAB INC	1	\$1,335.00
03/20/12	LOWE'S	1	\$5,886.41
03/20/12	MARIA A MADRAZO	1	\$82.40
03/20/12	SHAWN MAHAN	1	\$47.67
03/20/12	MARY KAY MANN	1	\$1,864.00
03/20/12	MANUELS	1	\$3,158.10
03/20/12	MAURICIO MARQUEZ	1	\$921.99
03/20/12	JENNIFER MARTINETS	1	\$78.57

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03/20/12	BELINDA K. MARTINEZ	1	\$16.94
03/20/12	MARGIE MARTINEZ	1	\$70.00
03/20/12	PANO MATA	1	\$200.00
03/20/12	KRISTI MCCORMICK	1	\$441.39
03/20/12	THE MCCRELESS CO., INC	1	\$78.50
03/20/12	MENTORING MINDS	1	\$11,783.94
03/20/12	RICK MILLER	1	\$215.73
03/20/12	THE MONAHANS NEWS	1	\$276.83
03/20/12	VICTORIA M MORGAN	1	\$317.00
03/20/12	RAKIA MUSA	1	\$466.20
03/20/12	RAKIA MUSA	1	\$22.73
03/20/12	N-TUNE MUSIC & SOUND INC	1	\$265.00
03/20/12	CHARLES E NAIL	1	\$600.00
03/20/12	NAT'L ASSOC OF ELEMENTARY	1	\$108.50
03/20/12	NEW TECH ODESSA	1	\$249.88
03/20/12	NORCOSTCO	1	\$974.25
03/20/12	ODESSA GLASS & MIRROR CO	1	\$294.15
03/20/12	OFFICEWISE FURNITURE & SUPPLY	1	\$15,883.44
03/20/12	OLMSTEAD-KIRK PAPER CO	1	\$1,359.05
03/20/12	OREGON SCHOOL PERSONNEL ASSOC	1	\$655.00
03/20/12	ORIENTAL TRADING INC	1	\$55.83
03/20/12	CONNIE ORONA	1	\$27.75
03/20/12	JESSIE ORTIZ	1	\$447.60
03/20/12	OVERHEAD DOOR COMPANY	1	\$90.00
03/20/12	PALOS SPORTS	1	\$840.72
03/20/12	ANNA PAREDES	1	\$31.08
03/20/12	PEARSON	1	\$3,048.11
03/20/12	PEARSON SCHOOL	1	\$13,838.60
03/20/12	RACHEL PENA	1	\$360.00
03/20/12	LARRY PEPPER	1	\$80.00
03/20/12	PERMA-BOUND BOOKS	1	\$676.46
03/20/12	PERMIAN BASIN AREA FOUNDATION	1	\$450.00
03/20/12	LORRI PETTY	1	\$116.22
03/20/12	GLORIA PHILLIPS	1	\$386.90
03/20/12	GLORIA PHILLIPS	1	\$147.10
03/20/12	PHONAK HEARING SYSTEMS	1	\$257.39
03/20/12	PITNEY BOWES	1	\$5,558.00
03/20/12	PITSCO INC	1	\$641.30
03/20/12	LARRY PITTS	1	\$300.00
03/20/12	LARRY PITTS	1	\$350.00
03/20/12	SALLY POOL	1	\$67.93
03/20/12	PRESSTEK INC	1	\$89.89
03/20/12	CONCEPCION QUEZADA	1	\$25.44
03/20/12	VICTORIA RAMIREZ	1	\$70.00

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03/20/12	SCOTT RANDOLPH	1	\$199.80
03/20/12	ZACH RATHBURN	1	\$135.00
03/20/12	RATLIFF RANCH GOLF LINKS	1	\$1,450.00
03/20/12	ANNETTE F RAY	1	\$189.70
03/20/12	PILAR MORENO-RECIO	1	\$406.90
03/20/12	PILAR MORENO-RECIO	1	\$147.10
03/20/12	REGION VI MUSIC EXECUTIVE	1	\$300.00
03/20/12	REGION XIII	1	\$378.00
03/20/12	REGION 15	1	\$50.00
03/20/12	REGION 18 EDUC SERVICE CENTER	1	\$2,923.20
03/20/12	ROBERTS TRUCK CENTER OF TEXAS	1	\$549.19
03/20/12	MORGAN ROBINSON	1	\$565.00
03/20/12	ANTONIO RODRIGUEZ	1	\$3,100.00
03/20/12	MARTEIS ROGERS	1	\$2,773.00
03/20/12	MARTEIS ROGERS	1	\$125.00
03/20/12	ROSEN PUBLISHING GROUP	1	\$1,038.05
03/20/12	BRIAN ROSSON	1	\$358.11
03/20/12	LARRY SANCHEZ	1	\$1,009.00
03/20/12	SAS INSTITUTE, INC.	1	\$754.00
03/20/12	MICHAEL SCHLUETER	1	\$839.15
03/20/12	SCHOOL HEALTH CORPORATION	1	\$412.58
03/20/12	SCHOOL SPECIALTY INC	1	\$922.44
03/20/12	MARY KAY SCOTT	1	\$80.81
03/20/12	SECURED DOCUMENT SHREDDING INC	1	\$260.00
03/20/12	ALVIN A. SEYBERT	1	\$119.88
03/20/12	BILLIE SHIPMAN	1	\$34.07
03/20/12	SIMPLE TRUTHS, LLC	1	\$217.38
03/20/12	SIMPLEXGRINNELL	1	\$1,816.00
03/20/12	BOE SMITH	1	\$1,211.00
03/20/12	SOLUTION TREE INC	1	\$297.45
03/20/12	SOUTHERN MAID DONUTS	1	\$24.00
03/20/12	SOUTHWEST CONFERENCE ON	1	\$1,615.00
03/20/12	SOUTHWEST STRINGS	1	\$51.45
03/20/12	TRISTAN G. SPECTER	1	\$210.64
03/20/12	SPORT SUPPLY GROUP INC	1	\$584.67
03/20/12	STEMARCO INC	1	\$96.65
03/20/12	SUBSTITUTE TEACHING	1	\$3,043.08
03/20/12	SHEILA SULLIVAN	1	\$50.09
03/20/12	SUNSHINE LAUNDRY &	1	\$97.50
03/20/12	SYSCO WEST TEXAS	1	\$349.50
03/20/12	JUDITH TARLTON	1	\$113.26
03/20/12	TASPA	1	\$225.00
03/20/12	TEACHER CREATED MATERIALS	1	\$1,749.95
03/20/12	TEJAS MANUFACTURING CO.	1	\$4,190.00

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03/20/12	TEXAS STATE TEACHERS ASSOC	1	\$26,869.46
03/20/12	TEXAS ASSOC OF PARTNERS	1	\$360.00
03/20/12	TEXAS ASSOC OF SCHOOL BOARDS	1	\$197.68
03/20/12	TEXAS ASSOCIATION OF	1	\$60.00
03/20/12	TEXAS SCHOOL PUBLIC RELATIONS	1	\$39.00
03/20/12	TEXAS STATE LIBRARY	1	\$50.00
03/20/12	TECHNOLOGY FOR EDUCATION	1	\$1,628.00
03/20/12	RANDY THOMPSON	1	\$1,440.00
03/20/12	RICHARD THOMSON	1	\$146.05
03/20/12	TOTAL OFFICE SOLUTIONS	1	\$240.00
03/20/12	TEXAS SCHOOL ADMINISTRATORS	1	\$1,050.00
03/20/12	TXU ENERGY	1	\$314,149.78
03/20/12	U S FOOD SERVICE	1	\$4,546.56
03/20/12	UNITED PARCEL SERVICE	1	\$46.99
03/20/12	UT HEALTH SCIENCE CENTER	1	\$130.00
03/20/12	ALFONSO VARGAS	1	\$180.00
03/20/12	VARSIITY	1	\$257.30
03/20/12	ZACHARY VAUGHN	1	\$862.00
03/20/12	EDUARDO VERA	1	\$165.00
03/20/12	TODD VESELY	1	\$145.48
03/20/12	ABRAM VILLA	1	\$184.00
03/20/12	WAGNER SUPPLY CO	1	\$39.75
03/20/12	WARDS NATURAL SCIENCE	1	\$1,030.28
03/20/12	VANCE WASHINGTON	1	\$184.00
03/20/12	WESTLAKE ACE HARDWARE	1	\$72.75
03/20/12	CHERI WHALEN	1	\$2,554.00
03/20/12	CHERI WHALEN	1	\$1,588.21
03/20/12	JEFFEREY WHEATON	1	\$150.00
03/20/12	JARED WHILES	1	\$670.00
03/20/12	JARED WHILES	1	\$3,130.00
03/20/12	JARED WHILES	1	\$300.00
03/20/12	MARVIN WILKINS	1	\$2,046.25
03/20/12	BILL WILLIAMS TIRE CENTER	1	\$11,826.00
03/20/12	MARI WILLIS	1	\$102.62
03/20/12	DEBORAH WOOD	1	\$31.52
03/20/12	XEROX CORPORATION	1	\$14,171.88
03/20/12	ZAVALA ELEMENTARY	1	\$183.00
03/20/12	DAVID ZEIGLER	1	\$369.79
03/20/12	ALEX GENUNG	4	\$50.20
03/20/12	ALEXANDRIA SALAZAR	4	\$50.20
03/20/12	DEBBIE FRASIER	4	\$50.20
03/20/12	MICHAEL BALL	4	\$774.14
03/20/12	NEILDA AGUIRRE	4	\$50.20
03/20/12	ROBYN CUYLER	4	\$50.20

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03/20/12	SAMANTHA FREEMAN	4	\$50.20
03/20/12	VIVIANA MOLINA	4	\$50.20
03/27/12	AT& T LONG DISTANCE	1	\$1,164.03
03/27/12	A-1 CLEANERS	1	\$59.50
03/27/12	ABACUS COMPUTERS INC	1	\$19,849.66
03/27/12	ABBOTT SUPPLY CO	1	\$1,878.92
03/27/12	ABC ROOFING	1	\$149.33
03/27/12	ACET	1	\$350.00
03/27/12	ACET	1	\$350.00
03/27/12	SHAKHZODA ADAMS	1	\$470.81
03/27/12	SAMANTHA ADDY	1	\$450.00
03/27/12	ADVANCED TECHNICAL CENTER	1	\$250.00
03/27/12	ALERT SERVICES INC	1	\$764.50
03/27/12	LESLIE ALEXANDER	1	\$150.00
03/27/12	ALL AMERICAN CHEVROLET	1	\$33.35
03/27/12	BRUCE ALMOND	1	\$388.84
03/27/12	BRUCE ALMOND	1	\$162.00
03/27/12	BRUCE ALMOND	1	\$361.20
03/27/12	AMERICAN EDUCATION CORP.	1	\$55,350.00
03/27/12	AMERICAN RENTAL CENTER, INC	1	\$1,747.72
03/27/12	AMERIPRIDE LINENS	1	\$1,046.17
03/27/12	ANCHOR BOLT & SUPPLY	1	\$73.76
03/27/12	ANDERSON TILE SALES INC	1	\$554.51
03/27/12	ANIXTER INC.	1	\$80.53
03/27/12	AREA COURT REPORTERS INC	1	\$300.00
03/27/12	ASSOCIATED SUPPLY CO INC	1	\$294.38
03/27/12	ATHLETIC SUPPLY INC	1	\$5,496.90
03/27/12	ATKINS HOLLMAN JONES PEACOCK	1	\$14,779.40
03/27/12	AUNDRETTA KIRKWOOD	1	\$13.82
03/27/12	B & H PHOTO-VIDEO	1	\$1,036.75
03/27/12	BARNES & NOBLE INC	1	\$194.02
03/27/12	BARRON SERVICE PARTS CO INC	1	\$624.10
03/27/12	BASCO SUPPLY COMPANY INC	1	\$208.08
03/27/12	BASIN BLOCK & SUPPLY	1	\$109.50
03/27/12	BEARING SUPPLY CO	1	\$346.53
03/27/12	BEARPORT PUBLISHING	1	\$588.49
03/27/12	BRETT BERRIDGE	1	\$400.00
03/27/12	YVONNE BERRYHILL	1	\$384.00
03/27/12	BLUE BELL CREAMERIES	1	\$4,873.71
03/27/12	BLUE STAR BUS SALES, LTD	1	\$87.36
03/27/12	BERRY BORCHARDT	1	\$528.00
03/27/12	BERRY BORCHARDT	1	\$200.00
03/27/12	TRACEY BORCHARDT	1	\$1,400.00
03/27/12	TRACEY BORCHARDT	1	\$2,280.00

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03/27/12	SHAWN BRADLEY	1	\$159.87
03/27/12	BRAINCHILD	1	\$2,020.00
03/27/12	BRAKES AND WHEELS	1	\$394.74
03/27/12	BRANDON & CLARK INC	1	\$678.19
03/27/12	BRAUN BEEF & CO CORP	1	\$36,709.46
03/27/12	BRAZOS DOOR & HARDWARE	1	\$5,792.20
03/27/12	BRAZOS FOREST PRODUCTS LP	1	\$3,637.00
03/27/12	BRODART CO	1	\$356.52
03/27/12	BUCK'S WHEEL & EQUIPMENT CORP	1	\$59.48
03/27/12	CARLA BYRNE	1	\$980.99
03/27/12	JOHN D CAFFEY	1	\$350.00
03/27/12	NANCY A. CAMPBELL	1	\$85.70
03/27/12	SANTIAGO CANTU JR.	1	\$294.40
03/27/12	CANYON REDI-MIX, INC.	1	\$2,338.00
03/27/12	DERRICK CAPPS	1	\$907.01
03/27/12	LUIS CARMONA	1	\$450.00
03/27/12	PAUL CARR	1	\$150.00
03/27/12	GUADALUPE H CARREON	1	\$46.23
03/27/12	JOHNNY B. CARROLL	1	\$432.00
03/27/12	STEPHANIE L CARTER	1	\$903.75
03/27/12	CASHWAY LUMBER	1	\$359.14
03/27/12	CASHWAY WEST	1	\$428.58
03/27/12	CDW-G	1	\$40,046.99
03/27/12	CEDAR CREEK CORP	1	\$1,470.00
03/27/12	CARL CHANCELLOR	1	\$1,440.00
03/27/12	CARL CHANCELLOR	1	\$1,605.00
03/27/12	CHASE BANK/PETTY CASH	1	\$3,000.00
03/27/12	JEROME CHAVEZ	1	\$144.00
03/27/12	CHILDREN'S PLUS INC	1	\$2,239.85
03/27/12	CORBCAS LLC	1	\$64.84
03/27/12	CISCO FORD EQUIPMENT	1	\$1,421.20
03/27/12	CITY OF ODESSA	1	\$11,324.13
03/27/12	CLASSROOM DIRECT	1	\$54.42
03/27/12	CARL CLAUNCH JR	1	\$221.59
03/27/12	JULIA CLAY	1	\$757.80
03/27/12	JULIA CLAY	1	\$268.00
03/27/12	COCA-COLA BOTTLING CO	1	\$438.00
03/27/12	COMMERCIAL ELECTRONIC SUPPLY	1	\$71.75
03/27/12	COMPUTATA SOLUTIONS LLC	1	\$15,129.90
03/27/12	CONTECH	1	\$2,430.45
03/27/12	ENRIQUE CONTRERAS	1	\$907.01
03/27/12	BRETT COOK	1	\$188.34
03/27/12	PETE CORTEZ	1	\$120.00
03/27/12	CUSTOM WHOLESALE SUPPLY INC	1	\$421.48

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03/27/12	CARLOS DAVILA	1	\$323.26
03/27/12	DELL MARKETING LP	1	\$4,713.04
03/27/12	DEMCO, INC.	1	\$272.42
03/27/12	DEMCO INC	1	\$189.97
03/27/12	DIAMOND BUSINESS SERVICES, INC	1	\$749.25
03/27/12	AURORA W. DOMINGUEZ	1	\$24.07
03/27/12	DPC INDUSTRIES INC	1	\$180.00
03/27/12	ADAM DUNLAP	1	\$120.00
03/27/12	ECTOR COUNTY APPRAISAL DIST	1	\$377,598.25
03/27/12	DAVID EDENS	1	\$50.00
03/27/12	JEREMIAH ELIAB CROW	1	\$5,000.00
03/27/12	ELITE SPORTSWEAR L P	1	\$1,005.95
03/27/12	CHARLIE ELLIS	1	\$65.00
03/27/12	EMPIRE PAPER CO	1	\$24,770.40
03/27/12	AL ENRIQUEZ	1	\$194.40
03/27/12	ROBIN FAWCETT	1	\$1,066.74
03/27/12	FEDEX	1	\$69.03
03/27/12	FIRST FINANCIAL ADMINISTRATORS	1	\$20,260.23
03/27/12	FIRST FINANCIAL ADMINISTRATORS	1	\$17,297.82
03/27/12	FIRST FINANCIAL ADMINISTRATORS	1	\$8,761.22
03/27/12	FIRST FINANCIAL ADMINISTRATORS	1	\$118,500.74
03/27/12	FLAGHOUSE INC	1	\$169.72
03/27/12	GRISELDA FLORES	1	\$614.90
03/27/12	FOLLETT LIBRARY RESOURCES	1	\$109.44
03/27/12	FREIGHTLINER OF ODESSA	1	\$951.50
03/27/12	FREY SCIENTIFIC CO	1	\$1,712.88
03/27/12	CAFE VENTURE	1	\$264.00
03/27/12	G H DAIRY	1	\$39,658.35
03/27/12	GALL'S INC	1	\$408.28
03/27/12	ROY GARCIA	1	\$204.09
03/27/12	STEVE GARCIA	1	\$45.00
03/27/12	GARDENDALE WATER CO	1	\$48.00
03/27/12	GOLDEN BREW COFFEE SERVICE	1	\$789.52
03/27/12	MARISELA GONZALEZ	1	\$516.60
03/27/12	GOVCONNECTION	1	\$86.90
03/27/12	W W GRAINGER INC	1	\$41,152.12
03/27/12	GRANDE COMMUNICATIONS	1	\$15,860.00
03/27/12	GRAPHIC EQUIPMENT & SUPPLIES	1	\$39.94
03/27/12	RICHARD GUTIERREZ JR	1	\$45.00
03/27/12	LORI HALTOM	1	\$320.00
03/27/12	HAMPTON-BROWN BOOKS	1	\$1,374.44
03/27/12	BRYAN HARGROVE	1	\$90.00
03/27/12	DAVID HARWELL	1	\$96.11
03/27/12	NANCY HENDERSON	1	\$97.50

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03/27/12	HENRY SCHEIN INC.	1	\$1,317.00
03/27/12	CRYSTAL HERNANDEZ	1	\$757.80
03/27/12	CRYSTAL HERNANDEZ	1	\$228.00
03/27/12	RICKY HICKEY	1	\$2,200.00
03/27/12	CARL HOLLUMS	1	\$184.00
03/27/12	HOLLY WARREN-NORMAN	1	\$1,175.00
03/27/12	HOV SERVICES	1	\$2,165.00
03/27/12	HOWELL & WINDHAM ADVERTISING	1	\$249.00
03/27/12	SHERRY HUNTER	1	\$483.73
03/27/12	DEBBIE HUTSON	1	\$10.42
03/27/12	IBO SALES DEPT	1	\$538.34
03/27/12	IFIXIT	1	\$1,199.46
03/27/12	INDECO SALES INC	1	\$1,066.45
03/27/12	INDUSTRIAL IGNITION	1	\$687.91
03/27/12	INDUSTRIAL COMMUNICATIONS INC	1	\$160.00
03/27/12	IRELAND ELEMENTARY	1	\$42.00
03/27/12	ROYCE ISLAS	1	\$253.73
03/27/12	J & J STEEL & SUPPLY CO	1	\$202.78
03/27/12	J C PENNEY COMMERCIAL CREDIT	1	\$495.00
03/27/12	J TAYLOR EDUCATION	1	\$137.50
03/27/12	KAREN JACKSON	1	\$70.00
03/27/12	ROY JARAMILLO	1	\$35.00
03/27/12	LUNCH MONY, INC.	1	\$1,520.00
03/27/12	JOHNSON BROS OIL CO	1	\$44,970.32
03/27/12	JOHNSON MILLER & CO INC	1	\$2,865.00
03/27/12	RANDEE RENEE JONES	1	\$29.20
03/27/12	K. B. SAFE & LOCK CO	1	\$333.50
03/27/12	KELLY-MOORE PAINT CO INC	1	\$2,085.35
03/27/12	KENNER PRINTING	1	\$1,085.06
03/27/12	SANDRA KERR	1	\$35.38
03/27/12	WESLEY KIDD	1	\$360.00
03/27/12	KIEFER SWIM SHOP	1	\$979.73
03/27/12	KRONOS INC.	1	\$1,000.00
03/27/12	KATHY KUHN	1	\$120.71
03/27/12	LABATT FOOD SERVICE	1	\$345.28
03/27/12	LAMAR ADVERTISING	1	\$750.00
03/27/12	LAWNMOWER SALES AND SERVICE	1	\$175.32
03/27/12	JENNIFER E. LEE	1	\$6,000.00
03/27/12	JORETHA LEE	1	\$381.39
03/27/12	JORETHA LEE	1	\$424.80
03/27/12	JORETHA LEE	1	\$280.42
03/27/12	JORETHA LEE	1	\$322.80
03/27/12	TOBY LEFEVERS	1	\$159.87
03/27/12	LEGO EDUCATION	1	\$352.87

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03/27/12	CHYREE LEMASTER	1	\$1,911.60
03/27/12	ERIC LEWALLEN	1	\$157.00
03/27/12	THE LIBRARY STORE	1	\$563.19
03/27/12	GABRIEL LOERA	1	\$50.00
03/27/12	KEEGAN DEARMOND	1	\$3,024.00
03/27/12	ROBERT MADDEN INC	1	\$183.20
03/27/12	SHAWN MAHAN	1	\$325.00
03/27/12	SHAWN MAHAN	1	\$161.00
03/27/12	SHAWN MAHAN	1	\$660.00
03/27/12	SHAWN MAHAN	1	\$665.00
03/27/12	MARY KAY MANN	1	\$475.00
03/27/12	LEROY MANSANALES	1	\$150.00
03/27/12	LEROY MANSANALES	1	\$150.00
03/27/12	LEROY MANSANALES	1	\$350.00
03/27/12	LEROY MANSANALES	1	\$250.00
03/27/12	LEROY MANSANALES	1	\$300.00
03/27/12	MANUELS	1	\$686.00
03/27/12	BRANDON MARINO	1	\$504.00
03/27/12	MARK'S PLUMBING PARTS	1	\$351.00
03/27/12	TERESA MARTINEZ	1	\$159.87
03/27/12	MASTERS DISTRIBUTION SYSTEMS	1	\$15,959.43
03/27/12	DIANNE MATA	1	\$1,237.10
03/27/12	SOUTHWEST DELI GROUP, INC	1	\$1,542.40
03/27/12	MCCORD PUMP & SUPPLY	1	\$81.94
03/27/12	BLAKE MCDONALD	1	\$105.70
03/27/12	MCGRAW-HILL PUBLISHING CO	1	\$1,413.49
03/27/12	HECTOR MENDEZ	1	\$6.00
03/27/12	MENTORING MINDS	1	\$13,259.47
03/27/12	MID-WEST ROOFING INC	1	\$18,108.50
03/27/12	BRIAN J MOERSCH	1	\$610.46
03/27/12	CARLOS S MONTANEZ	1	\$110.00
03/27/12	RAUL MORENO	1	\$1,188.25
03/27/12	MORRISON SUPPLY CO	1	\$10,611.49
04/02/12	DATHAN MULLINS	1	\$0.00
03/27/12	MUSIC IN MOTION	1	\$58.45
03/27/12	N-TUNE MUSIC & SOUND INC	1	\$3,352.90
03/27/12	NASCO	1	\$2,085.97
03/27/12	NATIONAL HONOR SOCIETY	1	\$205.00
03/27/12	NATIONAL RESTAURANT SUPPLY CO.	1	\$44.39
03/27/12	NCS PEARSON	1	\$701.40
03/27/12	TYANN NIEMANN	1	\$1,173.36
03/27/12	NIMITZ JR HIGH	1	\$498.03
03/27/12	DANIEL M NORRIS	1	\$5,168.00
03/27/12	O'REILLY AUTO PARTS	1	\$591.27

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03/27/12	ODESSA GLASS & MIRROR CO	1	\$4,437.23
03/27/12	ODESSA HIGH SCHOOL	1	\$2,241.84
03/27/12	ODESSA SIGN SOLUTIONS	1	\$198.00
03/27/12	ODESSA WINLECTRIC	1	\$17,019.58
03/27/12	OFFICEWISE FURNITURE & SUPPLY	1	\$21,896.30
03/27/12	GENE ONTIVEROZ	1	\$180.00
03/27/12	OPAL BOOZ & ASSOC	1	\$0.00
03/27/12	MONICA ORNELAS	1	\$757.80
03/27/12	MONICA ORNELAS	1	\$228.00
03/27/12	LAURA ORTEGA	1	\$45.60
03/27/12	STEVEN ORTIZ	1	\$105.48
03/27/12	OTIS ELEVATOR COMPANY INC	1	\$7,745.28
03/27/12	OVERHEAD DOOR COMPANY	1	\$96.95
03/27/12	PALOS SPORTS	1	\$394.39
03/27/12	TONY PARRIS	1	\$30.00
03/27/12	LARRY PEPPER	1	\$80.00
03/27/12	PERMIAN BASIN LEASING	1	\$875.00
03/27/12	LARRY PITTS	1	\$500.00
03/27/12	THE PLAYWELL GROUP INC	1	\$11,206.12
03/27/12	POCKET NURSE	1	\$184.81
03/27/12	QUATRO PAINT PRODUCTS:ODESSA	1	\$839.92
03/27/12	SMART COMPANY, LLC	1	\$8,194.52
03/27/12	SANDRA RAMAGE	1	\$100.00
03/27/12	MARCUS R RAMAGE	1	\$300.00
03/27/12	GEORGE RAMIREZ	1	\$83.85
03/27/12	VICTORIA RAMIREZ	1	\$115.00
03/27/12	RANCH SUPPLY	1	\$252.00
03/27/12	ZACH RATHBURN	1	\$125.00
03/27/12	RATLIFF RANCH GOLF LINKS	1	\$2,505.00
03/27/12	RBC MUSIC COMPANY INC	1	\$289.00
03/27/12	PILAR MORENO-RECIO	1	\$306.10
03/27/12	PILAR MORENO-RECIO	1	\$664.90
03/27/12	REGION VI MUSIC EXECUTIVE	1	\$600.00
03/27/12	REGION XIII	1	\$140.00
03/27/12	REGION 18 EDUC SERVICE CENTER	1	\$3,150.00
03/27/12	JOE REYES	1	\$52.71
03/27/12	ROBERTS TRUCK CENTER OF TEXAS	1	\$116.31
03/27/12	MARTEIS ROGERS	1	\$1,158.00
03/27/12	MARTEIS ROGERS	1	\$1,418.00
03/27/12	MARTEIS ROGERS	1	\$2,376.00
03/27/12	ROMY GERLINDE	1	\$470.81
03/27/12	SAM RICE AUTO PTS	1	\$2,774.45
03/27/12	LARRY SANCHEZ	1	\$494.00
03/27/12	SARA LEE BAKERY GROUP	1	\$3,791.99

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03/27/12	SCHOOL NURSE SUPPLY, INC	1	\$320.60
03/27/12	SCHOOL SPECIALTY INC	1	\$5,287.37
03/27/12	SCHWAN'S FOOD SERVICE INC.	1	\$23,085.22
03/27/12	SEWELL FORD INC	1	\$40.86
03/27/12	SHELL	1	\$2,822.62
03/27/12	SHELTON SPECIALTIES	1	\$1,812.80
03/27/12	SIMPLEXGRINNELL	1	\$19,233.00
03/27/12	SIMS PLASTIC INC	1	\$517.03
03/27/12	CLARENCE SISEMORE	1	\$45.00
03/27/12	CHRISTINE SMITH	1	\$470.81
03/27/12	SOUTH PLAINS CHAPTER-TASO	1	\$1,440.00
03/27/12	SOUTHEASTERN PERFORMANCE	1	\$383.06
03/27/12	SOUTHWEST SPECIALTY INC	1	\$212.26
03/27/12	SOUTHWEST STRINGS	1	\$530.15
03/27/12	SPARKLETTS AND SIERRA SPRINGS	1	\$526.59
03/27/12	STANDARD INSURANCE COMPANY	1	\$1,921.00
03/27/12	STANDARD INSURANCE COMPANY	1	\$732.98
03/27/12	STANDARD INSURANCE COMPANY	1	\$7,750.01
03/27/12	BLAKE STANFORD	1	\$221.05
03/27/12	STEHLEX STRENGTH SYSTEMS INC	1	\$1,429.04
03/27/12	STEMARCO INC	1	\$22.95
03/27/12	GARY STULL	1	\$50.00
03/27/12	SYSCO WEST TEXAS	1	\$2,848.50
03/27/12	JUDITH TARLTON	1	\$0.00
03/27/12	RACHEL TAVAREZ	1	\$60.00
03/27/12	RACHEL TAVAREZ	1	\$460.00
03/27/12	TAYLOR BODY WORKS	1	\$3,683.04
03/27/12	TCHOUKBALL, INC.	1	\$525.00
03/27/12	TEACHING SYSTEMS INC	1	\$3,215.00
03/27/12	TEJAS MANUFACTURING CO.	1	\$60.00
03/27/12	TEXAS ACADEMIC DECATHLON	1	\$1,300.00
03/27/12	TEXAS ASSOCIATION OF	1	\$180.00
03/27/12	TEXAS DEPT OF PUBLIC SAFETY	1	\$144.00
03/27/12	TEXAS DEPT LICENSING AND	1	\$70.00
03/27/12	TEXAS REFINERY CORP	1	\$655.00
03/27/12	TECHNOLOGY FOR EDUCATION	1	\$246,844.34
03/27/12	RANDY THOMPSON	1	\$1,440.00
03/27/12	RANDY THOMPSON	1	\$2,280.00
03/27/12	STEPHANIE TIBBETS	1	\$1,173.36
03/27/12	TROPHY DEN	1	\$1,106.90
03/27/12	TROXELL COMMUNICATIONS INC	1	\$1,042.34
03/27/12	RON TURLEY ASSOCIATES INC	1	\$750.00
03/27/12	UNITED PARCEL SERVICE	1	\$56.15
03/27/12	UNITED REFRIGERATION	1	\$656.31

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03/27/12	UTPB	1	\$1,200.00
03/27/12	UNIVAR USA INC	1	\$92.93
03/27/12	UNIVERSITY PROMPT CARE	1	\$150.00
03/27/12	ALFONSO VARGAS	1	\$85.00
03/27/12	ADRIAN VEGA	1	\$455.88
03/27/12	EDUARDO VERA	1	\$95.00
03/27/12	VERIZON WIRELESS	1	\$1,235.80
03/27/12	TODD VESELY	1	\$800.00
03/27/12	ABRAM VILLA	1	\$184.00
03/27/12	WAGNER SUPPLY CO	1	\$5,000.23
03/27/12	WALSH, ANDERSON, BROWN,	1	\$405.65
03/27/12	WARREN POWER & MACHINERY	1	\$239.06
03/27/12	WESCO DISTRIBUTION INC	1	\$3,114.24
03/27/12	WESTLAKE ACE HARDWARE	1	\$67.93
03/27/12	WESTAIR-PRAXAIR DIST INC	1	\$2,102.18
03/27/12	JEFFEREY WHEATON	1	\$70.00
03/27/12	SHALIN WHITE	1	\$53.70
03/27/12	WHITE HOUSE MEAT MARKET	1	\$98.70
03/27/12	JEFF WICKHAM	1	\$345.03
03/27/12	DANA WIEST	1	\$160.88
03/27/12	DANA WIEST	1	\$249.23
03/27/12	MARVIN WILKINS	1	\$3,092.11
03/27/12	BILL WILLIAMS TIRE CENTER	1	\$824.04
03/27/12	XEROX CORPORATION	1	\$16,163.69
03/27/12	PATRICK YOUNG	1	\$528.00
03/27/12	PATRICK YOUNG	1	\$1,366.00
03/27/12	PATRICK YOUNG	1	\$122.10
03/27/12	TONY ZAMORA	1	\$195.53
03/27/12	JOSETTE ZEIGLER	1	\$120.00
03/27/12	GILBERT RAMIREZ	4	\$17.55
03/27/12	VICKI MERCER	4	\$61.60
04/03/12	JOHNNY VARGAS	1	\$2,400.00
04/03/12	ABACUS COMPUTERS INC	1	\$2,393.28
04/03/12	ACHIEVEMENT PRODUCTS	1	\$140.49
04/03/12	MARIA ADAME	1	\$11.10
04/03/12	ALERT SERVICES INC	1	\$100.00
04/03/12	ALL AMERICAN C-J-D OF ODESSA	1	\$26.16
04/03/12	DONNY ALLISON	1	\$45.00
04/03/12	BRUCE ALMOND	1	\$226.00
04/03/12	BRUCE ALMOND	1	\$612.80
04/03/12	MARIA ALVARADO	1	\$1,800.00
04/03/12	AMERICAN LIBRARY ASSOCIATION	1	\$62.00
04/03/12	AMERICAN MESSAGING	1	\$17.16
04/03/12	AMERICAN SCHOOL COUNSELOR	1	\$27.45

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04/03/12	AMERICAN UNITED LIFE INSURANCE	1	\$625.00
04/03/12	AMERIPRIDE LINENS	1	\$954.49
04/03/12	ANDERSON TILE SALES INC	1	\$296.08
04/03/12	ANDERSONS EVENTS	1	\$0.00
04/03/12	ANIXTER INC.	1	\$533.41
04/03/12	AREA COURT REPORTERS INC	1	\$50.00
04/03/12	ATHLETIC SUPPLY INC	1	\$5,072.75
04/03/12	B-LINE FILTER & SUPPLY INC	1	\$1,524.72
04/03/12	LARISA BAIRAMOVA	1	\$64.38
04/03/12	LIFE BARNARD MD	1	\$1,000.00
04/03/12	BARNES & NOBLE INC	1	\$789.29
04/03/12	BARRON SERVICE PARTS CO INC	1	\$1,100.97
04/03/12	LETICIA BERNAL	1	\$83.69
04/03/12	BIZ SUPPLIES	1	\$1,706.40
04/03/12	BLUE BELL CREAMERIES	1	\$4,140.94
04/03/12	BLUE CROSS BLUE SHIELD TEXAS	1	\$116,865.36
04/03/12	BERRY BORCHARDT	1	\$1,272.00
04/03/12	TRACEY BORCHARDT	1	\$363.00
04/03/12	TRACEY BORCHARDT	1	\$412.00
04/03/12	BOUND TO STAY BOUND	1	\$1,969.87
04/03/12	BOWIE JR HIGH	1	\$463.58
04/03/12	BRAUN BEEF & CO CORP	1	\$21,191.11
04/03/12	AMANDA BRITTON	1	\$18.21
04/03/12	CYNTHIA BULLOCH	1	\$200.00
04/03/12	CAL-TEX CITRUS JUICE LP	1	\$16,153.28
04/03/12	CAMT REGISTRATION	1	\$285.00
04/03/12	CAROLINA BIOLOGICAL SUPPLY CO	1	\$48.00
04/03/12	TONY CASTOR	1	\$20.00
04/03/12	FELIX BUENRROSTRO	1	\$354.00
04/03/12	CCH, INCORPORATED	1	\$209.00
04/03/12	CDW-G	1	\$43,804.92
04/03/12	CEI PLASTICS	1	\$7,072.00
04/03/12	CHEVRON AND TEXACO	1	\$3,707.42
04/03/12	CITY OF ODESSA WATER DEPT	1	\$68,510.60
04/03/12	MARTHA CLARK	1	\$840.00
04/03/12	CMC BUSINESS SYSTEMS	1	\$373.90
04/03/12	COMPUDATA SOLUTIONS LLC	1	\$205.90
04/03/12	CROCKETT JR HIGH	1	\$150.00
04/03/12	CUMMINS SOUTHERN PLAINS INC	1	\$1,089.88
04/03/12	CUSTOM WHOLESALE SUPPLY INC	1	\$970.66
04/03/12	D & H DISTRIBUTING	1	\$2,827.50
04/03/12	DELTA	1	\$3.95
04/03/12	DEMCO INC	1	\$552.54
04/03/12	DORIAN BUSINESS SYSTEMS	1	\$300.00

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04/03/12	DRAMATIST PLAY SERVICE	1	\$1,048.06
04/03/12	EASON HORTICULTURAL RESOURCES	1	\$1,153.96
04/03/12	ECTOR COUNTY UTILITY DIST	1	\$740.94
04/03/12	ECTOR JR HIGH	1	\$0.00
04/03/12	ECTOR JR. HIGH BOOSTER CLUB	1	\$114.00
04/03/12	EINSTRUCTION CORP	1	\$2,370.00
04/03/12	ENSLOW PUBLISHERS INC	1	\$754.00
04/03/12	ETA/ CUISENAIRE, A DIVISION OF	1	\$209,858.80
04/03/12	EWELL EDUCATIONAL SERVICES	1	\$220.00
04/03/12	EXPLORELEARNING	1	\$61,893.00
04/03/12	ROBIN FAWCETT	1	\$30.00
04/03/12	FIRST FINANCIAL CAPITAL CORP	1	\$2,750.00
04/03/12	MICHAEL FLAX	1	\$151.12
04/03/12	FREIGHTLINER OF ODESSA	1	\$640.16
04/03/12	FREY SCIENTIFIC CO	1	\$77.00
04/03/12	MONICA FRY	1	\$50.87
04/03/12	G H DAIRY	1	\$37,299.94
04/03/12	GANNETT HEALTHCARE GROUP	1	\$1,520.00
04/03/12	GARDENDALE WATER CO	1	\$210.00
04/03/12	JOHN GILLIAN	1	\$78.74
04/03/12	GLOCK INC	1	\$35.00
04/03/12	GOLDEN BREW COFFEE SERVICE	1	\$125.55
04/03/12	GOVCONNECTION	1	\$81.09
04/03/12	W W GRAINGER INC	1	\$1,181.35
04/03/12	GREATMATS.COM CORPORATION	1	\$5,306.86
04/03/12	HANDWRITING WITHOUT TEARS	1	\$1,132.50
04/03/12	HENRY SCHEIN INC.	1	\$29.58
04/03/12	MARILEE HOLMES	1	\$68.69
04/03/12	HOOD JR HIGH	1	\$368.60
04/03/12	PAUL HOREIS	1	\$213.00
04/03/12	HOUSTON ISD	1	\$4,725.93
04/03/12	HOV SERVICES	1	\$160.00
04/03/12	HUNTER CORRAL AND ASSOCIATES	1	\$3,600.00
04/03/12	IFIXIT	1	\$458.67
04/03/12	IMAGERY GRAPHIC SYSTEMS	1	\$230.90
04/03/12	INDECO SALES INC	1	\$251.85
04/03/12	INDUSTRIAL IGNITION	1	\$185.00
04/03/12	INDUSTRIAL COMMUNICATIONS INC	1	\$1,593.00
04/03/12	IONWAVE TECHNOLOGIES	1	\$16,000.00
04/03/12	IRELAND ELEMENTARY	1	\$87.56
04/03/12	J W PEPPER & SON INC	1	\$66.78
04/03/12	DAMON JACKSON	1	\$444.00
04/03/12	JARRETT PUBLISHING CO.	1	\$274.45
04/03/12	LUNCH MONY, INC.	1	\$864.91

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04/03/12	SANDRA JOHNSON	1	\$63.00
04/03/12	JOHNSON BROS OIL CO	1	\$28,244.56
04/03/12	K. B. SAFE & LOCK CO	1	\$18.25
04/03/12	KAREN J CASE	1	\$1,012.50
04/03/12	LAKESHORE LEARNING	1	\$412.58
04/03/12	MARGIE LARA	1	\$21.46
04/03/12	LAWNMOWER SALES AND SERVICE	1	\$23.84
04/03/12	LAWSON PRODUCTS INC.	1	\$969.81
04/03/12	JORETHA LEE	1	\$87.35
04/03/12	DORSEY LEGENDRE	1	\$131.39
04/03/12	GLENN LEGGETT	1	\$225.00
04/03/12	LENNOX INDUSTRIES INC	1	\$199.10
04/03/12	PATRICIA MARCUM LERWICK	1	\$2,000.00
04/03/12	LIBRARY VIDEO CO	1	\$897.07
04/03/12	LOWE'S	1	\$1,105.87
04/03/12	DLG DOUBLE REEDS	1	\$135.00
04/03/12	LVR CARPET CENTER	1	\$1,118.34
04/03/12	SHAWN MAHAN	1	\$1,810.00
04/03/12	MANUELS	1	\$606.40
04/03/12	BRUCE LEE MARTIN	1	\$207.00
04/03/12	MASTERS DISTRIBUTION SYSTEMS	1	\$36,486.01
04/03/12	MCGRAW-HILL PUBLISHING CO	1	\$24,080.69
04/03/12	BETHANY MCKEE-ALEXANDER	1	\$4,880.00
04/03/12	MENTORING MINDS	1	\$7,025.41
04/03/12	MILLER UNIFORM & EMBLEM INC	1	\$155.25
04/03/12	NANCY MOHESKY	1	\$40.64
04/03/12	CYNTHIA MOORE	1	\$253.83
04/03/12	CYNTHIA MOORE	1	\$1,928.40
04/03/12	CYNTHIA MOORE	1	\$471.94
04/03/12	MORRISON SUPPLY CO	1	\$1,637.64
04/03/12	NASCO	1	\$27.86
04/03/12	NATIONAL COUNCIL OF	1	\$61.09
04/03/12	NATIONAL GEOGRAPHIC	1	\$275.00
04/03/12	NATIONAL RESTAURANT SUPPLY CO.	1	\$82.03
04/03/12	NCS PEARSON, INC.	1	\$544.95
04/03/12	NIMBUS DRINKING WATER SYSTEMS	1	\$80.00
04/03/12	NURSES UNLIMITED	1	\$255.00
04/03/12	O'REILLY AUTO PARTS	1	\$1.94
04/03/12	ODESSA HIGH SCHOOL	1	\$851.02
04/03/12	OFFICEWISE FURNITURE & SUPPLY	1	\$8,736.93
04/03/12	STEVEN ORTIZ	1	\$76.59
04/03/12	POCKET NURSE	1	\$65.99
04/03/12	POSITIVE PROMOTIONS	1	\$447.69
04/03/12	PRIMARY CONCEPTS	1	\$504.00

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04/03/12	PTM DOCUMENT SYSTEMS	1	\$330.00
04/03/12	QUATRO PAINT PRODUCTS:ODESSA	1	\$230.09
04/03/12	SMART COMPANY, LLC	1	\$10,112.19
04/03/12	RATLIFF RANCH GOLF LINKS	1	\$540.00
04/03/12	REGION VI MUSIC EXECUTIVE	1	\$496.35
04/03/12	REGION XIII	1	\$2,160.00
04/03/12	REGION 18 EDUC SERVICE CENTER	1	\$7,055.52
04/03/12	RESOURCES FOR READING	1	\$550.96
04/03/12	ROBERTS TRUCK CENTER OF TEXAS	1	\$339.35
04/03/12	ROSAS CAFE	1	\$615.72
04/03/12	ROSS ATHLETIC SUPPLY	1	\$1,425.00
04/03/12	BRIAN ROSSON	1	\$1,235.06
04/03/12	SAM'S CLUB DIRECT	1	\$450.00
04/03/12	H T SANCHEZ	1	\$18.00
04/03/12	SARA LEE BAKERY GROUP	1	\$6,516.96
04/03/12	SARA STOLT	1	\$160.00
04/03/12	SCANTRON CORP	1	\$628.57
04/03/12	SCHOOL NUTRITION ASSOC	1	\$133.00
04/03/12	SCHOOL SPECIALTY INC	1	\$9,589.54
04/03/12	SCHWAN'S FOOD SERVICE INC.	1	\$28,686.40
04/03/12	SCIENCE SPECTRUM	1	\$569.20
04/03/12	SCOTT MILLICHAMP	1	\$320.00
04/03/12	SEWELL FORD INC	1	\$420.26
04/03/12	ALVIN A. SEYBERT	1	\$690.00
04/03/12	SHERROD'S PIANO SERVICE	1	\$255.00
04/03/12	SHI GOVERNMENT SOLUTIONS INC	1	\$38,800.00
04/03/12	SIMS PLASTIC INC	1	\$452.76
04/03/12	BOE SMITH	1	\$91.31
04/03/12	SOLUTION TREE INC	1	\$490.20
04/03/12	SPARKLETTS AND SIERRA SPRINGS	1	\$53.50
04/03/12	SPORT SUPPLY GROUP INC	1	\$1,579.25
04/03/12	STEMARCO INC	1	\$795.40
04/03/12	LAURA STOUT	1	\$39.52
04/03/12	RACHEL TAVAREZ	1	\$1,700.00
04/03/12	RACHEL TAVAREZ	1	\$165.00
04/03/12	TEACHER CREATED MATERIALS	1	\$1,329.96
04/03/12	TEEX-EUPWTI	1	\$250.00
04/03/12	TEJAS MANUFACTURING CO.	1	\$240.00
04/03/12	TEXAS ASSOC GIFTED & TALENTED	1	\$55.00
04/03/12	TEXAS HIGH SCHOOL GYMNASTICS	1	\$600.00
04/03/12	TEXAS STEAK EXPRESS	1	\$406.36
04/03/12	TECHNOLOGY FOR EDUCATION	1	\$4,652.80
04/03/12	THE STUDENT PLANNER	1	\$20.90
04/03/12	RANDY THOMPSON	1	\$775.00

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04/03/12	CANDY THOMPSON	1	\$425.00
04/03/12	CANDY THOMPSON	1	\$1,876.00
04/03/12	RICHARD THOMSON	1	\$32.00
04/03/12	UNITED REFRIGERATION	1	\$522.35
04/03/12	UNIVERSITY OF TX - AUSTIN	1	\$60.00
04/03/12	RANDEL VAUGHN	1	\$98.70
04/03/12	ADRIAN VEGA	1	\$30.00
04/03/12	VEHICLE MAINTENANCE PROGRAM	1	\$123.87
04/03/12	ABRAM VILLA	1	\$184.00
04/03/12	W J RUSSELL ENTERPRISES LLC	1	\$22,000.00
04/03/12	WAGNER SUPPLY CO	1	\$193.87
04/03/12	WARDS NATURAL SCIENCE	1	\$225.82
04/03/12	WESTAIR-PRAXAIR DIST INC	1	\$1,229.08
04/03/12	KIMBERLY WHITEHEAD	1	\$12.86
04/03/12	WHOLESALE CHESS	1	\$246.21
04/03/12	KELLIE WILKS	1	\$917.80
04/03/12	KELLIE WILKS	1	\$210.45
04/03/12	XEROX CORPORATION	1	\$15,807.72
04/03/12	PATRICK YOUNG	1	\$1,566.00
04/03/12	JOSETTE ZEIGLER	1	\$120.00
04/03/12	EDGAR BAIZA SR.	4	\$186.80
04/03/12	GUADALUPE GARZA	4	\$50.20
04/03/12	JOSE MARTINEZ	4	\$50.20
04/03/12	KATHY POSEY	4	\$10.89
04/03/12	MARIA TRILLO	4	\$50.20
04/03/12	MARICELA RAMIREZ	4	\$50.20
04/03/12	STEVE PLUMMER	4	\$9.25
04/03/12	STEVE JETER BUSINESS	4	\$300.00
04/03/12	STEVE JETER BUSINESS	4	\$500.00
04/10/12	ABACUS COMPUTERS INC	1	\$2,724.14
04/10/12	ACCELERANDO MUSIC SERVICE	1	\$709.54
04/10/12	SAMANTHA ADDY	1	\$450.00
04/10/12	LISA AKIN	1	\$9.45
04/10/12	ALL AMERICAN CHEVROLET	1	\$567.73
04/10/12	REBECCA ALLEN	1	\$127.15
04/10/12	AMERICAN FAMILY LIFE & CANCER	1	\$2,239.62
04/10/12	AMERICAN FAMILY LIFE & CANCER	1	\$87.25
04/10/12	AMERICAN PRIDE SEAFOOD	1	\$6,680.00
04/10/12	AMERIPRIDE LINENS	1	\$436.00
04/10/12	AMERITAS LIFE INS CORP	1	\$1,846.12
04/10/12	VALERIE APODACA	1	\$19.43
04/10/12	APPLAUSE LEARNING RESOURCES	1	\$126.12
04/10/12	APPLE, INC	1	\$2,456.00
04/10/12	MARISOL R ARANDA	1	\$112.42

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04/10/12	ASSOCIATION OF TEXAS	1	\$3,232.50
04/10/12	ATHLETIC SUPPLY INC	1	\$1,343.80
04/10/12	AVID CENTER	1	\$5,352.00
04/10/12	GLORIA BAUMSTIMLER	1	\$135.20
04/10/12	KIM BEAL	1	\$73.50
04/10/12	DUG BELCHER	1	\$32.00
04/10/12	ADRIANA BENAVIDEZ	1	\$42.00
04/10/12	BIO CORPORATION	1	\$2,731.18
04/10/12	CRAIG A. BLASKEY	1	\$761.99
04/10/12	BLUE BELL CREAMERIES	1	\$3,283.10
04/10/12	BERRY BORCHARDT	1	\$109.77
04/10/12	TRACEY BORCHARDT	1	\$3,225.00
04/10/12	BOUND TO STAY BOUND	1	\$100.66
04/10/12	BOWIE JR HIGH	1	\$540.79
04/10/12	JOANNA BURK	1	\$15.45
04/10/12	SUSAN BUTLER	1	\$159.00
04/10/12	MORGAN CADENA	1	\$73.14
04/10/12	AMANDA CAMPBELL	1	\$14.17
04/10/12	CAREERTRACK INC	1	\$199.00
04/10/12	LUIS CARMONA	1	\$300.00
04/10/12	CAROLINA BIOLOGICAL SUPPLY CO	1	\$41.16
04/10/12	CDW-G	1	\$4,879.64
04/10/12	CENGAGE LEARNING	1	\$2,198.17
04/10/12	NOE CEREZO	1	\$335.13
04/10/12	CARL CHANCELLOR	1	\$3,694.00
04/10/12	CARL CHANCELLOR	1	\$150.00
04/10/12	CARL CHANCELLOR	1	\$308.00
04/10/12	JEROME CHAVEZ	1	\$144.90
04/10/12	CITY OF ODESSA	1	\$81.00
04/10/12	SANDRA CLAIBORNE	1	\$76.84
04/10/12	CARL CLAUNCH JR	1	\$77.19
04/10/12	RANDY CLAY	1	\$111.00
04/10/12	JULIA CLAY	1	\$652.00
04/10/12	JULIA CLAY	1	\$665.28
04/10/12	LU CLEERE	1	\$87.93
04/10/12	COMPUDATA SOLUTIONS LLC	1	\$159.90
04/10/12	COOLE SCHOOL	1	\$3,055.50
04/10/12	CROWN EQUIPMENT INC	1	\$80.00
04/10/12	SANDRA CRUZ	1	\$56.00
04/10/12	CULLIGAN	1	\$178.50
04/10/12	CUMMINS SOUTHERN PLAINS INC	1	\$999.48
04/10/12	D & H DISTRIBUTING	1	\$3,859.06
04/10/12	DAVIDSON TITLES INC	1	\$422.44
04/10/12	CARLOS DAVILA	1	\$196.23

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04/10/12	DECOTY COFFEE COMPANY	1	\$185.60
04/10/12	DELL MARKETING LP	1	\$3,159.00
04/10/12	DEMCO INC	1	\$196.22
04/10/12	DIAMOND BUSINESS SERVICES, INC	1	\$2,016.54
04/10/12	ROBERT DIAZ	1	\$500.00
04/10/12	DINAH MIGHT ADVENTURES	1	\$57.65
04/10/12	ELIZABETH DIRKS	1	\$8.16
04/10/12	DISCOUNT MAGAZINE SUBSCRIPTION	1	\$25.00
04/10/12	JENNIFER DOUGLAS	1	\$27.08
04/10/12	HEATHER DRIGGERS	1	\$22.40
04/10/12	SUSAN DUCKWORTH	1	\$30.78
04/10/12	ECOLAB INC	1	\$15,526.70
04/10/12	EDWARD DON & COMPANY	1	\$1,900.00
04/10/12	MICHELLE ANN EDWARDS	1	\$24.55
04/10/12	ELDON EGGER	1	\$708.82
04/10/12	MARY JO ELLISON	1	\$97.38
04/10/12	EMC CORPORATION	1	\$26,276.13
04/10/12	AL ENRIQUEZ	1	\$102.20
04/10/12	NORMA ESPINOSA	1	\$230.00
04/10/12	FEDEX	1	\$39.78
04/10/12	JULIE FINCHER	1	\$57.67
04/10/12	DAVID FINLEY	1	\$540.00
04/10/12	FITZCO SOUND	1	\$70.00
04/10/12	EDWARD FLEESON	1	\$113.70
04/10/12	FLINN SCIENTIFIC INC	1	\$1,038.52
04/10/12	EVA FRANKS	1	\$86.20
04/10/12	MONICA FRY	1	\$1,577.00
04/10/12	G H DAIRY	1	\$27,647.91
04/10/12	MARY GARCIA	1	\$43.00
04/10/12	AMY GARCIA	1	\$209.40
04/10/12	SYLVIA GASPAR	1	\$74.13
04/10/12	GG CONSULTING	1	\$300.00
04/10/12	JOHN GILLIAN	1	\$80.05
04/10/12	LESLIE GILLIAN	1	\$350.00
04/10/12	SUSAN GIRARD	1	\$228.33
04/10/12	GOLIAD ELEMENTARY	1	\$477.12
04/10/12	GONZALES ELEMENTARY	1	\$152.64
04/10/12	GOODSON SERVICE COMPANY	1	\$72,587.00
04/10/12	H & K ARMORED SERVICE INC	1	\$2,106.17
04/10/12	HANCOCK FABRICS #1161	1	\$1,186.30
04/10/12	LINDA HARRISON	1	\$6.40
04/10/12	TOMMY HARRISON	1	\$32.00
04/10/12	DAVID HARWELL	1	\$275.68
04/10/12	LARRY HENRY	1	\$55.00

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04/10/12	HENRY SCHEIN INC.	1	\$147.90
04/10/12	CRYSTAL HERNANDEZ	1	\$602.00
04/10/12	CRYSTAL HERNANDEZ	1	\$665.28
04/10/12	ALISHA BUSS HOLGUIN	1	\$7.79
04/10/12	CARL HOLLUMS	1	\$184.00
04/10/12	BERNARD HOOPER	1	\$3,000.00
04/10/12	DON HUGHES	1	\$1,088.00
04/10/12	MELISSA HUNT	1	\$168.72
04/10/12	INDUSTRIAL COMMUNICATIONS INC	1	\$305.00
04/10/12	THE INSTRUMENTALIST CO	1	\$67.00
04/10/12	INTERNATIONAL ASSURANCE	1	\$27,198.36
04/10/12	FRANK JIMENEZ	1	\$97.09
04/10/12	JOHNSON BROS OIL CO	1	\$24,552.42
04/10/12	JONES SCHOOL SUPPLY CO	1	\$211.58
04/10/12	SHALON JORDAN	1	\$13.44
04/10/12	KATRINA GARCIA	1	\$50.00
04/10/12	JULIA KELTON	1	\$1,813.50
04/10/12	E. ANN KENNEDY	1	\$425.00
04/10/12	E. ANN KENNEDY	1	\$1,241.00
04/10/12	E. ANN KENNEDY	1	\$7,741.33
04/10/12	STARLA D KING	1	\$73.44
04/10/12	JONI-GAE KOUBA	1	\$36.84
04/10/12	KATHY KUHN	1	\$72.42
04/10/12	LAKESHORE LEARNING	1	\$43.94
04/10/12	LU ANN LANE	1	\$198.00
04/10/12	SHERRI LAWLER	1	\$138.67
04/10/12	LEAD4WARD LLC	1	\$12,500.00
04/10/12	MAYRA LEYVA	1	\$394.99
04/10/12	LIBRARY VIDEO CO	1	\$299.01
04/10/12	CRAIG LUCAS	1	\$204.21
04/10/12	TANYA LUJAN	1	\$44.29
04/10/12	RANDY A. MAGERS	1	\$93.24
04/10/12	SHAWN MAHAN	1	\$38.57
04/10/12	MARY KAY MANN	1	\$916.72
04/10/12	LEROY MANSANALES	1	\$12.63
04/10/12	LEROY MANSANALES	1	\$350.00
04/10/12	MANUELS	1	\$390.00
04/10/12	BRANDON MARINO	1	\$272.00
04/10/12	JENNIFER MARTINETS	1	\$53.36
04/10/12	MARGIE MARTINEZ	1	\$28.00
04/10/12	MASTERS DISTRIBUTION SYSTEMS	1	\$3,647.74
04/10/12	WILLIAM KENT MCCORD	1	\$126.15
04/10/12	KRISTI MCCORMICK	1	\$320.56
04/10/12	THEODORE MCDONALD	1	\$86.39

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04/10/12	BLAKE MCDONALD	1	\$24.10
04/10/12	ANITA MERRIFIELD	1	\$1,474.61
04/10/12	ANGIE MIJARES	1	\$41.80
04/10/12	TASSY MILLER	1	\$74.43
04/10/12	RICK MILLER	1	\$181.66
04/10/12	CARLOS S MONTANEZ	1	\$120.48
04/10/12	MELANIE MOORE	1	\$48.24
04/10/12	LAREE MORRIS	1	\$818.70
04/10/12	JENNIFER A MOSMAN	1	\$123.75
04/10/12	REBECCA MULL	1	\$422.90
04/10/12	RAKIA MUSA	1	\$13.85
04/10/12	MUSEUM OF THE SOUTHWEST	1	\$381.00
04/10/12	MUSIC IN MOTION	1	\$77.65
04/10/12	MUSIC IS ELEMENTARY	1	\$329.64
04/10/12	MARIA ELISA MUTIS	1	\$231.32
04/10/12	N-TUNE MUSIC & SOUND INC	1	\$19,917.94
04/10/12	NATIONAL SCIENCE TEACHERS	1	\$61.90
04/10/12	NATIONAL SEMINARS GROUP	1	\$417.00
04/10/12	NAT'L ASSOC OF ELEMENTARY	1	\$103.00
04/10/12	NIMBUS DRINKING WATER SYSTEMS	1	\$149.00
04/10/12	O'REILLY AUTO PARTS	1	\$95.89
04/10/12	ODESSA AMERICAN	1	\$1,596.99
04/10/12	OFFICEWISE FURNITURE & SUPPLY	1	\$2,926.59
04/10/12	OLYMPIA LABS INC	1	\$716.40
04/10/12	ORIENTAL TRADING INC	1	\$298.37
04/10/12	MONICA ORNELAS	1	\$602.00
04/10/12	MONICA ORNELAS	1	\$665.28
04/10/12	STEVEN ORTIZ	1	\$120.62
04/10/12	TERESA OWENS	1	\$16.14
04/10/12	PARENTS AS TEACHERS NAT'L CTR	1	\$2,620.00
04/10/12	PEARSON EDUCATION	1	\$3,048.11
04/10/12	PEARSON EDUCATION	1	\$14,139.68
04/10/12	PEARSON SCHOOL	1	\$104.96
04/10/12	PEASE ELEMENTARY	1	\$237.94
04/10/12	RACHEL PENA	1	\$360.00
04/10/12	PERMIAN GLASS, INC	1	\$131.49
04/10/12	CHAD PETERSON	1	\$430.94
04/10/12	LORRI PETTY	1	\$67.97
04/10/12	SALLY POOL	1	\$39.96
04/10/12	SYLVIA M PORTILLO	1	\$10.39
04/10/12	POSTMASTER	1	\$94.00
04/10/12	CELESTE POTTER	1	\$155.66
04/10/12	PRINTER PARTS STORE INC	1	\$455.51
04/10/12	CHRISTINE PROCTOR	1	\$38.33

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04/10/12	THE PRUFROCK PRESS	1	\$22.85
04/10/12	SMART COMPANY, LLC	1	\$3,492.31
04/10/12	GEORGE RAMIREZ	1	\$83.85
04/10/12	RANCH SUPPLY	1	\$562.15
04/10/12	REGION 18 EDUC SERVICE CENTER	1	\$2,200.00
04/10/12	REMEDIA PUBLICATIONS INC	1	\$252.95
04/10/12	DANNY REYES	1	\$178.00
04/10/12	ROBERTS TRUCK CENTER OF TEXAS	1	\$657.89
04/10/12	LYN ROBERTS	1	\$18.51
04/10/12	ROCHESTER 100, INC.	1	\$537.60
04/10/12	BOBBIE JO ROMAN-MANSANALES	1	\$24.93
04/10/12	EVAN RUIZ	1	\$34.29
04/10/12	MICHAEL RUSSELL	1	\$36.21
04/10/12	SALEM PRESS INC	1	\$1,461.50
04/10/12	SAM'S CLUB DIRECT	1	\$319.60
04/10/12	SAMUEL FRENCH INC	1	\$150.88
04/10/12	SARA LEE BAKERY GROUP	1	\$4,528.19
04/10/12	ISELA JALOMA-SCHEUBEL	1	\$850.63
04/10/12	SCHOOL NURSE SUPPLY, INC	1	\$159.60
04/10/12	SCHOOL SPECIALTY INC	1	\$10,686.69
04/10/12	ED SCOTT	1	\$50.00
04/10/12	MARY KAY SCOTT	1	\$156.59
04/10/12	SECURED DOCUMENT SHREDDING INC	1	\$120.00
04/10/12	SEWELL FORD INC	1	\$30.00
04/10/12	ALVIN A. SEYBERT	1	\$690.00
04/10/12	MARIA A SHELKEY	1	\$26.00
04/10/12	HEATHER SHEPPARD	1	\$642.16
04/10/12	BILLIE SHIPMAN	1	\$24.60
04/10/12	VEERA SIDHWA	1	\$70.05
04/10/12	CLARENCE SISEMORE	1	\$10.00
04/10/12	STEMARCO INC	1	\$69.00
04/10/12	RUTH STRACKBEIN	1	\$25.36
04/10/12	JUDITH TARLTON	1	\$46.15
04/10/12	TRACY TAYLOR	1	\$111.44
04/10/12	PAM TAYLOR	1	\$35.81
04/10/12	TEJAS MANUFACTURING CO.	1	\$870.00
04/10/12	TEXAS AFT/PEG	1	\$494.50
04/10/12	TEXAS ASSOCIATION OF	1	\$60.00
04/10/12	TEXAS ASSOCIATION OF	1	\$990.00
04/10/12	TEXAS ASSOCIATION OF	1	\$615.00
04/10/12	TEXAS ASSOCIATION OF	1	\$407.03
04/10/12	TEXAS ASSOCIATION OF	1	\$1,250.00
04/10/12	TEXAS DEPT LICENSING AND	1	\$30.00
04/10/12	TEXAS ELEMENTARY PRINCIPALS &	1	\$784.75

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04/10/12	TEXAS INDUSTRIAL VOC ASSO	1	\$52.50
04/10/12	TEXAS TRANE PARTS CENTER	1	\$949.83
04/10/12	SHORTY THOMAS	1	\$2,000.00
04/10/12	RANDY THOMPSON	1	\$3,225.00
04/10/12	KELLEE THORPE	1	\$41.05
04/10/12	JOE TREVINO	1	\$67.00
04/10/12	TEXAS SCHOOL ADMINISTRATORS	1	\$645.00
04/10/12	UNITED PARCEL SERVICE	1	\$80.17
04/10/12	UT TYLER INGENUITY CENTER	1	\$1,925.00
04/10/12	ZACHARY VAUGHN	1	\$333.00
04/10/12	ZACHARY VAUGHN	1	\$333.00
04/10/12	TODD VESELY	1	\$475.00
04/10/12	WARDS NATURAL SCIENCE	1	\$92.00
04/10/12	GREG WATKINS	1	\$150.00
04/10/12	REGAN WEAVER	1	\$43.29
04/10/12	JAMES BRYAN WEBB	1	\$140.00
04/10/12	KUKINA HERNANDEZ	1	\$90.00
04/10/12	WHITE HOUSE MEAT MARKET	1	\$97.21
04/10/12	MARVIN WILKINS	1	\$1,390.00
04/10/12	MARI WILLIS	1	\$182.73
04/10/12	JENNIFER WILSON	1	\$120.95
04/10/12	ALICE WORKMAN	1	\$90.00
04/10/12	DANNY WRIGHT	1	\$306.33
04/10/12	XEROX CORPORATION	1	\$67,697.72
04/10/12	PATRICK YOUNG	1	\$87.69
04/10/12	ZIP BUSINESS SUPPLY	1	\$104.00
04/10/12	GINA DUVAL	4	\$19.00
04/10/12	KRISTEN YORK	4	\$24.55
	FUND 109		
	NUMBER OF CHECKS WRITTEN FOR FUND		1100
	TOTAL AMOUNT WRITTEN FOR FUND		\$4,945,575.88
	NUMBER OF CHECKS VOIDED FOR FUND		26
	TOTAL AMOUNT VOIDED FOR FUND		\$15,001.80
03/22/12	DAVID ZEIGLER	2	\$480.00
	FUND 164		
	NUMBER OF CHECKS WRITTEN FOR FUND		1
	TOTAL AMOUNT WRITTEN FOR FUND		\$480.00
	NUMBER OF CHECKS VOIDED FOR FUND		0
	TOTAL AMOUNT VOIDED FOR FUND		\$0.00
03/22/12	JACKIE STUMPPF	2	\$92.20
03/30/12	ROBERT DIAZ	2	\$849.00
03/30/12	ZACHARY VAUGHN	2	\$713.00

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03/30/12	CECILIA KELLAR	2	\$650.00
	FUND 182		
	NUMBER OF CHECKS WRITTEN FOR FUND		4
	TOTAL AMOUNT WRITTEN FOR FUND		\$2,304.20
	NUMBER OF CHECKS VOIDED FOR FUND		0
	TOTAL AMOUNT VOIDED FOR FUND		\$0.00
03/22/12	US DEPT OF HOMELAND SECURITY	5	-\$2,050.00
03/22/12	CHAMBER COMMERCE MAP PROJECT	2	\$332.10
03/26/12	UNITED STATES DEPARTMENT	2	\$325.00
03/26/12	UNITED STATES DEPARTMENT	2	\$500.00
03/26/12	UNITED STATES DEPARTMENT	2	\$1,125.00
	FUND 199		
	NUMBER OF CHECKS WRITTEN FOR FUND		4
	TOTAL AMOUNT WRITTEN FOR FUND		\$2,282.00
	NUMBER OF CHECKS VOIDED FOR FUND		1
	TOTAL AMOUNT VOIDED FOR FUND		-\$2,050.00
03/26/12	WEST TEXAS EDUCATORS	2	\$250,136.40
03/27/12	WEST TEXAS EDUCATORS	2	\$1,817.65
03/28/12	THE CINCINNATI LIFE INS. CO	2	\$1,530.33
03/30/12	TG	5	\$198.43
03/30/12	TG	5	\$215.01
03/30/12	TG	5	\$449.79
03/30/12	TG	5	\$590.14
03/30/12	TG	5	\$489.73
03/30/12	TG	5	\$447.11
03/30/12	TG	5	\$508.53
03/30/12	TG	5	\$515.97
03/30/12	GREAT LAKES HIGHER EDUCATION	5	\$513.69
03/30/12	TG	5	\$538.02
03/30/12	US DEPARTMENT OF EDUCATION	5	\$300.21
03/30/12	TG	5	\$509.60
03/30/12	TG	5	\$515.06
03/30/12	TG	5	\$478.38
03/30/12	TG	5	\$477.65
03/30/12	PANHANDLE PLAINS STUDENT LOAN	5	\$400.00
03/30/12	US DEPARTMENT OF EDUCATION	5	\$536.12
03/30/12	TG	5	\$483.77
03/30/12	GARY NORWOOD, TRUSTEE	5	\$2,210.00
03/30/12	GARY NORWOOD, TRUSTEE	5	\$1,349.09
03/30/12	GARY NORWOOD, TRUSTEE	5	\$600.00
03/30/12	STUART C. COX, TRUSTEE	5	\$560.00
03/30/12	GARY NORWOOD, TRUSTEE	5	\$473.34

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03/30/12	UNITED STATES TREASURY	5	\$2,698.95
03/30/12	UNITED STATES TREASURY	5	\$0.00
03/29/12	STATE TREASURER	2	\$202.18
03/29/12	TOMORROW'S COLLEGE	2	\$100.00
03/29/12	FIRST FINANCIAL ADMINISTRATORS	2	\$27,365.00
03/29/12	FIRST FINANCIAL ADMINISTRATORS	2	\$98,268.56
03/29/12	REGION 18 EDUC SERVICE CENTER	2	\$230.76
03/29/12	OFC. ALTERNATIVE CERTIFICATION	2	\$300.00
03/29/12	TEXAS TEACHERS	2	\$2,700.00
03/29/12	REGION 18 EDUC SERVICE CENTER	2	\$1,095.00
03/29/12	HORACE MANN INS CO	2	\$757.28
03/29/12	FIRST FINANCIAL ADMINISTRATORS	2	\$857.92
03/29/12	REGION 18 EDUC SERVICE CENTER	2	\$6,611.97
03/30/12	CINDY SALOMON	2	\$1,129.70
03/30/12	UNITED STATES TREASURY	5	\$1,000.00
	FUND 863		
	NUMBER OF CHECKS WRITTEN FOR FUND		40
	TOTAL AMOUNT WRITTEN FOR FUND		\$410,161.34
	NUMBER OF CHECKS VOIDED FOR FUND		1
	TOTAL AMOUNT VOIDED FOR FUND		\$0.00
	NUMBER OF CHECKS WRITTEN FOR DISTRICT		1149
	TOTAL AMOUNT WRITTEN FOR DISTRICT		\$5,360,803.52
	NUMBER OF CHECKS VOIDED FOR DISTRICT		28
	TOTAL AMOUNT VOIDED FOR DISTRICT		\$17,051.80